

15008 Joseph H. Baldiga, Chapter 7 Trustee
 14190 Direct Air (Southern Sky Air & Tours, LLC)

		preference demands.		
09/25/12	goneil 9255	Attend to new records from American Express, consider implications of same, and develop plans for analysis.	0.40	98.00
09/25/12	goneil 9255	Telephone call and follow up email from D. Trache (Swissport) regarding compilation of additional information for defenses, and update chart to reflect (.2); review response from Sheltair and update chart to reflect (.1).	0.30	73.50
09/25/12	goneil 9255	Confer with Trustee regarding status of preference demands.	0.10	24.50
09/25/12	goneil 9255	Emails with Attorney Ahlers (ABC) regarding contemporaneous exchange defense and to confirm further action is unnecessary, confirm same with Trustee, and update chart.	0.20	49.00
09/26/12	goneil 9255	Review letter from Springfield Airport Authority and assess settlement offer (.1); emails with Google's counsel to extend response deadline (.1); review mail from Allegheny County (.1); update preference demand chart to reflect all (.1).	0.40	98.00
09/27/12	goneil 9255	Review mail from Attorney Komondy regarding Kalamazoo preference demand.	0.10	24.50
09/28/12	kmdellec 9255	Review strategy regarding recovery of preferences and fraudulent transfers and additional information received from accountant regarding same; calendar ahead for additional review.	0.40	72.00
10/01/12	kmdellec 9255	Review Attorney Affidavit executed by Attorney Dees in connection with special counsel retention; determine if preference demand issued to Jacksonville Bank and response, if any; report all to trustee.	0.50	90.00
10/02/12	JHB 9255	Review demand responses, next steps.	0.30	115.50
10/02/12	goneil 9255	Assess Milam Howard payments in connection with preference demand to Jacksonville Bank (.2); update chart to reflect NFA (.1); confirm receipt of response from NY/NJ Port Authority and update chart regarding same (.1).	0.40	98.00
10/04/12	JHB 9255	Continued attention to defenses, possible settlements.	0.30	115.50
10/04/12	kmdellec 9255	Review various responses to preference demands; review/update response chart, as necessary.	1.20	216.00
10/05/12	JHB 9255	Comprehensive review of preference responses	1.20	462.00

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		and strategies and next steps with group.		
10/05/12	kmdellec 9255	Met with team to review preference recovery efforts to date and develop strategy for moving case forward.	1.50	270.00
10/05/12	kmdellec 9255	Review preference tracking chart to identify preference defendants to receive second demand, draft letters to same, review and revise same.	2.50	450.00
10/05/12	goneil 9255	Prepare for meeting (.3) then review preference demands status with Trustee, assess certain specific demands, defenses, and issues, and develop next steps for preference and fraudulent transfer demands and analysis (1.7); follow up regarding same (.2).	2.20	539.00
10/08/12	JHB 9255	Continued attention to multiple preference matters and determine next steps, resolution strategies.	0.20	77.00
10/08/12	JHB 9255	Continued attention to multiple preference matters and determine next steps, resolution strategies.	0.10	38.50
10/08/12	JHB 9255	Continued attention to multiple preference matters and determine next steps, resolution strategies.	0.30	115.50
10/08/12	goneil 9255	Review preference issues (.2); review revised chart (.2); address individual preference demand responses including: follow up regarding Aeromotive Ground Support (.1); email counsel to Airport Terminal Services (.1); email counsel to Allegheny County Airport Authority (.1); review and assess response from Aviation Advantage in connection with backup information from Verdolino & Lowey, identify additional information needed, assess likely exposure, email Attorney Kushner for specific backup related to same, and update chart to reflect analysis and action (1.9); review Caribbean Sun/World Atlantic Airlines information and update chart to reflect analysis (.2); assess Costco backup, email Trustee to recommend NFA, and update chart to reflect (.6); draft letter to Mass Port Authority following up on the status of its response (.2); update chart to reflect analysis of The Jacksonville Bank payment (.1); investigate payments made to McNair Law firm and tag for second demand	3.80	931.00

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		letter (.1).			
10/09/12	JHB	9255	Continued attention to, assessment of multiple preference matters regarding settlement parameters, next steps.	1.10	423.50
10/09/12	kmdellec	9255	Complete drafts for second demand letters (.8); prepare demand to Caribbean Sun Airlines (.2); review initial demand to EIN and review backup information to determine amount of payments made during 90 day preference period (.3); review/revise drafts of second demand letters (1.0); review payments made to AMEX and Jet Pet during preference period and draft initial demands to American Express and Jet Pay (1.0).	3.30	594.00
10/09/12	goneil	9255	Strategize with Trustee regarding Ober/Kaler counter-proposal (.1); review Progressive Funding response and relevant Code sections to assess fraudulent transfer claims (instead of preference claim) against Progressive, and strategize with Trustee regarding same (.3).	0.40	98.00
10/10/12	JHB	9255	Continued review of preference issues and materials.	0.60	231.00
10/10/12	kmdellec	9255	Review revisions to second demand letters and additional "initial" demand letters (x2).	2.00	360.00
10/10/12	kmdellec	9255	Draft second demand letters for those preference defendants that responded informally and review/revise same; revise second demand to EIN with respect to initial demand being on basis of "insider" and second demand being on basis of 90 day preference; review and revise same.	2.10	378.00
10/10/12	goneil	9255	Assist with preparation of second demand letters and review status of correspondence in connection therewith.	0.30	73.50
10/11/12	kmdellec	9255	Electronic mail to M. Whitehouse at Verdolino & Lowey regarding receipt of American Express account statements and transmittal letter to M. Whitehouse enclosing same (.4); draft revised demand letter to holders of promissory notes (.5); review same (.5); final review of all revised and second demand letters (2.1); review current insider four year analysis provided by accountant and prior 2 year analysis and preference analysis and coordinate in depth summary for certain insiders (1.2)	4.70	846.00

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10/11/12	goneil	9255	Review and track response from Google asserting contemporaneous exchange defense.	0.10	24.50
10/12/12	kmdellec	9255	Draft/review demands for additional promissory note parties (.7); review four year analysis provided by accountant to confirm payments made during preference period to American Express and Jet Pay (.5); review draft of preliminary spreadsheet regarding insider payments and revisions to same (.9); review final draft of spreadsheet regarding insider payments and revised second demand letters to preference defendants in preparation of team meeting (2.5).	4.60	828.00
10/12/12	goneil	9255	Assist with insider preference second demand letters (.1) and AMEX backup (.1).	0.20	49.00
10/12/12	goneil	9255	Review Proof of Claim filed by The Port Authority of NY and NJ and update chart to reflect.	0.10	24.50
10/14/12	JHB	9255	Further review of preference files and determine next steps, emails to group regarding same.	1.10	423.50
10/15/12	JHB	9255	Continue review of responses and strategies for resolution (.9); meet with G. Barbieri to discuss same and next steps (.5).	1.40	539.00
10/15/12	goneil	9255	Confer with Trustee regarding airport preference responses; counteroffers, and PFC priority status (.5); review Trustee's analysis of Garofolo preference response (.2); confirm receipt of Google's original response (.1); confirm receipt of World Atlantic Airlines/Caribbean Sun Airlines response and update chart to reflect (.1).	0.90	220.50
10/15/12	goneil	9255	Assist with categorization of payments to insiders (.2); address discrepancies within payment charts (.1).	0.30	73.50
10/16/12	JHB	9255	Review new responses, case materials and next steps regarding preferences.	0.80	308.00
10/16/12	kmdellec	9255	Track confirmation of delivery of American Express statements to accountant.	0.10	18.00
10/16/12	goneil	9255	Review email from Attorney Kushner (Aviation Advantage) with further response and update chart to reflect same (.1); review and revise second demand letters to multiple unresponsive non-insider preference recipients, including to	1.30	318.50

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tailor certain of the demand letters to reflect partial responses and to cross-check lists against chart (1.0); review and revise AMEX demand letter (.1); review and revise JetPay demand letter (.1).

10/16/12	goneil	9255	Review, assess, and edit spreadsheet showing R. Keilman transfers, to reflect insider preference and fraudulent transfer timing (.3); review and edit second demand letters to various noteholders (previously believed to be insiders), consider issues regarding same, and identify questions for Trustee (.6).	0.90	220.50
10/17/12	JHB	9255	Review additional preference files, strategies and next steps and meet with group regarding same.	1.10	423.50
10/17/12	kmdellec	9255	Review issues in preparation for meeting with trustee regarding preference recoveries and meeting with trustee (.8); attention to second demand letters and identify ones not to be sent (.3); review edits to second demands regarding promissory note holders (.3); obtain copy of claim filed by Jet Pay (.1); revise demand to American Express based on representations in its proof of claim (.4); revise demand to Jet Pay based on its proof of claim (.3); review revisions to all (1.8).	4.00	720.00
10/17/12	goneil	9255	Review and edit new insider breakdown chart (breakdown by timing and type of payment) (.2); prepare for meeting (.4) and meet with Trustee regarding second demand letters, shareholder demands, demand letters to AMEX and JetPay, and insider breakdown (.6); follow up from same (.1); assist with revisions to AMEX demand letter (.1); review and approve revised second demand letters (.2).	1.60	392.00
10/18/12	JHB	9255	Continued attention to preference files and strategies to resolve, pursue.	0.90	346.50
10/18/12	kmdellec	9255	Review/revise four-year analysis for insiders and preference break-down.	1.90	342.00
10/18/12	goneil	9255	Review, revise and execute multiple second demand letters.	0.20	49.00
10/18/12	goneil	9255	Emails with counsel to MassPort regarding MassPort's approval of check for preference payments.	0.10	24.50

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10/19/12	JHB	9255	Continued review of preference responses and strategies.	0.40	154.00
10/20/12	JHB	9255	Continued attention to preference responses and next steps.	0.30	115.50
10/22/12	JHB	9255	Continued review of demand responses, strategies for next steps.	0.60	231.00
10/22/12	goneil	9255	Review preference response from Attorney Zayas (Miami Air) and update chart regarding same (.1); emails with MassPort representative regarding request for Trustee's W-2 (.1); review email from C. Caswell (Automotive Ground Support) regarding response (.1); telephone call from counsel to Miami Air and update chart regarding same (.1); telephone call from Attorney Fraser (Xtra Air) regarding additional deadline extension and update chart to reflect (.1); review email from B. Garrett (Orlando/Sanford International Airport) attaching response and update chart to reflect (.1).	0.60	147.00
10/23/12	JHB	9255	Continued attention to preference responses, offers and NFAs.	0.60	231.00
10/23/12	kmdellec	9255	Confirm demand letter forwarded to Larry Young; review preference tracking chart as to revisions/updates.	0.30	54.00
10/23/12	goneil	9255	Review and track message from Attorney Trache (Swissport) attaching preference response (.1); Review and evaluate preference response from Wells Fargo, review payment history and previous determination regarding Wells Fargo's lien, prepare memorandum to Trustee recommending NFA, confer with Trustee, and update chart to reflect NFA (.5).	0.60	147.00
10/24/12	kmdellec	9255	Review and revise 4 year spreadsheet regarding payments to insiders during different time period (90 days vs. 1 year).	0.60	108.00
10/24/12	goneil	9255	Emails with Attorney Weaver (McNair Law Firm) regarding extension request and update chart regarding same (.1).	0.10	24.50
10/25/12	JHB	9255	Continued attention to preference responses, strategies.	0.80	308.00
10/25/12	goneil	9255	Emails to schedule call with Wyvern Hotel (.1); review and assess Wyvern Hotel background in preparation for same (.2); prepare memorandum	0.60	147.00

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to Trustee with recommendations (.1); review Proof of Claim/possible new value and run various calculations in anticipation of call (.2).

10/25/12	goneil	9255	Telephone call with Attorney Holmes (Wyvern Hotel) regarding possible defenses and update chart to reflect.	0.30	73.50
10/26/12	JHB	9255	Continued attention to preference responses, resolution issues and strategies.	0.40	154.00
10/26/12	kmdellec	9255	Attention to additional preference responses and confirm tracking on chart.	0.80	144.00
10/29/12	goneil	9255	Telephone call and email from J. Vilani (Resort Quest) requesting extension of response deadline, and update chart to reflect (.2); revise chart and review status of outstanding matters (.2).	0.40	98.00
10/30/12	JHB	9255	Continued assessment of preference responses and resolution, recovery strategies.	0.70	269.50
10/30/12	goneil	9255	Emails with C. Caswell regarding further extension for Aeromotive Ground Support and update chart to reflect (.2); attend to returned mail from Miami Air International and update chart to reflect (.1); confirm receipt of response from Airport Terminal Services, update chart to reflect, and email Attorney Engel to request certain backup invoices (.3); review Springfield Airport Authority materials, draft substantive response and counterproposal to Attorney Lestikow, and update chart regarding same (1.1); review Horry County Airport Authority materials, draft substantive response and counterproposal to Attorney Dolcourt, and update chart regarding same (.8); review Niagara Frontier Transportation Authority materials, research aspects of new value, contemporaneous exchange, and ordinary course of business defenses in connection with specific details of NFTA's response, draft substantive response and settlement proposal to Attorney Perla, and update chart regarding same (1.3); review Allegheny County Airport Authority materials, draft email to Attorney Ayoub with settlement proposal, and update chart regarding same (.4); assess Kalamazoo	5.00	1,225.00

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		County Airport response and Proof of Claim, identify significant flaws in response and analysis, and prepare chart entry and memorandum to Trustee regarding same (.8). Further assessment of defenses, demand responses and parameters for settlement, review related correspondence and emails.	0.90	346.50	
10/31/12	JHB	9255	Review status of preference recoveries and identify next tasks to move case forward.	0.30	54.00
10/31/12	kmdellec	9255	Memoranda and conference with Trustee regarding Kalamazoo settlement strategy, including treatment of payment made during Chapter 11 period (.2); review and execute letter to Niagara Frontier Transportation Authority (.1); review and assess preference response from McNair Law Firm, and update chart to describe same (.2); telephone call with J. Rockwell (OIR Interactive) regarding preference demand, consider his representations, and update chart to include recommendation not to pursue (.5).	1.00	245.00
10/31/12	goneil	9255	Assist with development of draft templates for Settlement Agreement and Complaint.	0.30	73.50
11/01/12	JHB	9255	Continued attention to preference responses, settlement strategies.	0.60	231.00
11/01/12	goneil	9255	Telephone call from Attorney Ledwin (Worldwide Flight) regarding preference defenses and case background (.2), emails with Worldwide Flight representative and Attorney Ledwin regarding assertion of additional defense (.2), and update chart to reflect all (.1); telephone call from Attorney Dalcourt (Horry County Airport) regarding research on commingling, memorandum to Trustee regarding same, and update chart to reflect (.4).	0.90	220.50
11/02/12	JHB	9255	Continued attention to preference matters.	0.40	154.00
11/02/12	kmdellec	9255	Update control sheet as to proof of claim filed by Clinton County Treasurer; draft and review/revise letter to Clinton County Treasurer's counsel enclosing copy of demand letter.	0.40	72.00
11/02/12	kmdellec	9255	Review and organize file/correspondence in connection with preference activities.	1.20	216.00
11/02/12	goneil	9255	Confirm receipt of ATS invoices and update chart to reflect (.1); emails with MassPort	0.50	122.50

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		representative regarding W-9 and payment status (.2); review and address Clinton County Treasurer's newly filed Proof of Claim in context of (unanswered) preference demand (.2).		
11/04/12	JHB	9255	Review additional responses, assess defenses and formulate resolution strategies (.6); review updated insider transfer chart, case materials and devise pursuant strategies (.4).	1.00 385.00
11/05/12	JHB	9255	Continued attention to preference issues and materials.	0.40 154.00
11/05/12	kmdellec	9255	Draft template for preference stipulation of settlement, motion to approve and complaint (2.0); review and revise same (.8).	2.80 504.00
11/05/12	goneil	9255	Confirm receipt of response from Vision Air and update chart to reflect (.1); attend to updates for Clinton County Treasurer (.1); email Attorney Komondy (Kalamazoo) regarding preference analysis (.8), emails with Trustee (.1) to follow up regarding same, and update chart (.1) to reflect; emails with M. Perla (Niagara) to schedule call (.1); review and consider aspects of response from North American Airlines Inc. and update chart to reflect (.2).	1.50 367.50
11/06/12	JHB	9255	Continued attention to preference matters, including defenses and settlement parameters.	0.60 231.00
11/06/12	goneil	9255	Telephone call with M. Perla (Niagara) regarding possible resolution (.2) and update chart to reflect (.1), review and assess email from M. Perla, including backup documentation regarding new value during appropriate time period (.3), and draft memorandum to Trustee recommending settlement with Niagra based on same (.2); consider and develop small-dollar settlement procedures (.2).	1.00 245.00
11/07/12	goneil	9255	Review email from Attorney Komondy (Kalamazoo) regarding settlement.	0.10 24.50
11/07/12	goneil	9255	Telephone call with counsel to Wyndham/Resort Quest regarding defenses and update chart regarding same (.1); telephone call from Attorney Frasier (Xtra Air) regarding response (.1); review status of responses on chart (.2).	0.40 98.00
11/08/12	JHB	9255	Continued attention to preferences defenses, responses and settlement proposals.	0.30 115.50

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.1/08/12	kmdellec	9255	Review preference tracking chart regarding updates, if any.	0.50	90.00
.1/08/12	goneil	9255	Review memorandum from Attorney Catuogno (Resort Quest) regarding defenses (.1); multiple emails and telephone calls with Attorney Lestikow (Springfield Airport) regarding counterproposal and settlement negotiations, and update to reflect regarding same (.6); confirm receipt and response from Aeromotive Services (.1); assist with template Complaint and Settlement Agreement (.1); draft memorandum to Attorney Greenberg (Ober Kaler) including analysis of defense and counteroffer for settlement (1.0), review and revise Trustee's chart showing new value for Ober Kaler (.3), update preference chart (.1), and emails with Attorney Greenberg regarding extension of response deadline (.1).	2.40	588.00
.1/09/12	JHB	9255	Continued attention to preference responses and resolution, disposition issues and strategies.	0.40	154.00
.1/09/12	kmdellec	9255	Review revisions to settlement agreement template (.3); draft and review settlement agreement regarding Niagara Frontier (.5); draft additional language for template and revise Niagara Frontier settlement agreement to include same (.5).	1.30	234.00
.1/09/12	goneil	9255	Review and revise template Settlement Agreement (.5); develop additional release terms for template Settlement Agreement (.2); create process for tracking settlements (.1).	0.80	196.00
.1/09/12	goneil	9255	Email M. Perla (Niagara) to accept settlement and update chart (.2); review and assess Google's preference response, email counsel to request additional backup information, review counsel's response and vet attached contracts, prepare memorandum of analysis and recommending NFA to Trustee, and wrap up Google analysis per Trustee (1.0).	1.20	294.00
.1/09/12	goneil	9255	Review and assess preference response from The Station, including lease terms and alternative theories of recovery, prepare two memoranda regarding assessment of The Station's defenses and alternative recovery avenues, develop proposal for settlement, and exchange emails	1.50	367.50

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		with Trustee regarding The Station transfer analysis (.1.4); confirm receipt of response from Worldwide Flight Services (.1).		
11/11/12 JHB	9255	Continued attention to preference matters and resolution strategies.	0.30	115.50
11/12/12 JHB	9255	Continued assessment of preference defenses and strategies for settlement, NFAs and complaints, and review related transfer materials.	1.20	462.00
11/12/12 kmdellec	9255	Further revisions to templates for preference settlement pleadings.	0.60	108.00
11/12/12 goneil	9255	Telephone call from Attorney Lehrer (McNair Law Firm) regarding preference response (.1); telephone call (.1) and email (.1) with Attorney Komondy (Kalamazoo) regarding NSF check and deadline extension; review and revise draft Settlement Agreement for Niagara (.2) and email Attorney Perla regarding releases contained in same (.1); draft email to Attorney Brown (The Station) demanding return of transfer as a fraudulent transfer and proposing settlement (.7) and update chart to reflect (.1); revise template Settlement Agreement and correspond with Trustee regarding same (.2); review and assess Quickflight, Inc.'s preference response (.2), email Attorney Hales with summary of assessment and request for additional information (.3), and update chart to reflect (.1); review and consider Sheltair preference response (.2), review Proof of Claim and calculate potential new value defenses in two different ways, in order to compare results (.8), research timing of new value defenses in connection therewith (.2), and prepare memorandum to Trustee summarizing analysis and recommending settlement (.3); review and assess Sun Media response, calculate potential new value defense, and prepare memorandum to Trustee recommending NFA based on same (.4); review and assess Tech Aviation (Niagara Falls Aviation) response, including assessment of asserted new value defense by calculating same based on attached spreadsheets and investigation of \$40k payment (.6), prepare letter to Attorney Bartolomei requesting	5.10	1,249.50

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		additional information about \$40k payment (.3), and prepare memorandum to Trustee regarding same (.1).		
11/13/12 JHB	9255	Continued attention to open preference matters and settlement strategies (.7); revise settlement stipulation template (.4).	1.10	423.50
11/13/12 goneil	9255	Exchange memoranda with Trustee regarding courses of action for Sheltair, Sun Media, and Tech Aviation (.1); assist with preparation of Sheltair Settlement Agreement (.1); confirm receipt of counterproposal from Attorney Komondy (Kalamazoo) (.1); assist with preparation of approval motion regarding settlements (.1).	0.40	98.00
11/13/12 goneil	9255	Email Attorney Salim (Sheltair) to accept settlement proposal (.2) and update chart to reflect (.1).	0.30	73.50
11/13/12 goneil	9255	Review in detail second response from Attorney Komondy (Kalamazoo), cross-check response and confirm no additional payment due to NSF, calculate various ordinary course scenarios based on new attached spreadsheets, and consider settlement strategy in connection with same (1.3); prepare memorandum to Trustee with Kalamazoo background and settlement recommendations (.4); emails with Trustee regarding strategy (.1); telephone call with Attorney Komondy with Trustee's counteroffer (.1).	1.90	465.50
11/13/12 goneil	9255	Review letter withdrawing Springfield Airport Authority's administrative claim.	0.10	24.50
11/13/12 goneil	9255	Review and revise Tech Aviation letter consistent with Trustee's suggestions.	0.20	49.00
11/13/12 goneil	9255	Review and assess ZDirect preference response, including to review contract and calculate and cross-check OCB and new value defenses, develop recommendations, and prepare memorandum to Trustee outlining same.	0.80	196.00
11/14/12 JHB	9255	Continued attention to open preference matters, defenses, responses (.7); revisions to Settlement agreement template and review related release, claim issues (.6).	1.30	500.50
11/14/12 kmdelecc	9255	Review revisions to Stipulation of Settlement (Re: Niagara Frontier Transportation	3.70	666.00

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Authority), forward same to Attorney Perla via electronic mail and update control sheet (.4); review final draft of Niagara Frontier Stipulation and confirm that template conforms (.6); draft stipulation re: Sheltair (.3); draft motion to approve stipulations of settlement (Re: Niagara Frontier and Sheltair) (1.5); response from Attorney Perla (.1); revise template for motion to approve to conform to recent round of revisions to stipulation template and review same (.8).

11/14/12	goneil	9255	Authority), forward same to Attorney Perla via electronic mail and update control sheet (.4); review final draft of Niagara Frontier Stipulation and confirm that template conforms (.6); draft stipulation re: Sheltair (.3); draft motion to approve stipulations of settlement (Re: Niagara Frontier and Sheltair) (1.5); response from Attorney Perla (.1); revise template for motion to approve to conform to recent round of revisions to stipulation template and review same (.8). Implement Trustee's suggested edits into template Settlement Agreement, strategize with Trustee about releases and review Bankruptcy Code sections on 502(h) claim timing in connection with same, and further update Settlement Agreement to reflect (.6); additional edits to Settlement Agreement (.2).	0.80	196.00
11/14/12	goneil	9255	Revise Niagara Settlement Agreement (.1); telephone calls and emails with Attorney Komondy to further settlement negotiations with Kalamazoo (.5).	0.60	147.00
11/15/12	JHB	9255	Continued attention to preference defenses, responses and offers.	0.60	231.00
11/15/12	kmdellec	9255	Electronic mail from and to Attorney Mary Perla (Niagara) to request/provide Form W-9 signed by trustee.	0.20	36.00
11/15/12	goneil	9255	Review Aeromotive Ground Support response, including attached lease documents, and assess possible fraudulent transfer claim in connection therewith (.4); develop counterproposal and draft memorandum to Trustee with summary and recommended counterproposal (.3); prepare letter to Attorney Hagen with counteroffer (.4); update chart to reflect analysis (.1).	1.20	294.00
11/16/12	JHB	9255	Continued attention to resolution, complaint issues and strategies, review underlying defense materials and transfer details.	1.10	423.50
11/16/12	kmdellec	9255	Begin draft of stipulation regarding Kalamazoo preference defendants.	0.40	72.00
11/16/12	goneil	9255	Review and finalize letter to Attorney Hagen (Aeromotive Ground Support) regarding counterproposal.	0.20	49.00

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.1/16/12	goneil	9255	Confer with Trustee regarding status of settlements (.1); emails with J. Komondy (Kalamazoo) to settle preference issues (.1) and follow up regarding preparation of Settlement Agreement (.2).	0.40	98.00
.1/16/12	goneil	9255	Review email from Attorney Dolcourt regarding PFCs and possible settlement of preference claim, and update chart regarding same.	0.20	49.00
.1/18/12	JHB	9255	Continued attention to preference matters.	0.30	115.50
.1/19/12	JHB	9255	Continued attention to defenses, settlement issues and strategies (.6); research regarding earmarking, trust funds (.3).	0.90	346.50
.1/19/12	goneil	9255	Confer with Trustee regarding possible PFC/airport defenses.	0.20	49.00
.1/20/12	JHB	9255	Continued attention to preference defenses, responses and settlements.	0.40	154.00
.1/20/12	goneil	9255	Review and revise Sheltair Settlement Agreement.	0.30	73.50
.1/20/12	goneil	9255	Telephone call with Attorney Hagen (Aeromotive Ground Services) to settle matter regarding transfer (.2), memoranda with Trustee regarding same (.1).	0.30	73.50
.1/21/12	JHB	9255	Continued attention to defense, settlement issues and strategies.	0.40	154.00
.1/21/12	goneil	9255	Review and assess counteroffer letter from Attorney Lestikow (Springfield Airport) and prepare memorandum to Trustee recommending acceptance (.4), update chart to reflect (.1), email Attorney Lestikow with Trustee's acceptance of counteroffer (.2), and consider structure of settlement to account for proposed claim treatment (.2).	0.90	220.50
.1/21/12	goneil	9255	Prepare Stipulation of Settlement for Kalamazoo Airport and Kalamazoo Treasurer.	0.70	171.50
.1/25/12	JHB	9255	Continued attention to preference assessment, defenses and settlement issues and strategies and review related case materials.	0.40	154.00
.1/25/12	goneil	9255	Review and assess USAir preference backup and consider next steps to address (.2); review in detail Vox preference response including attached invoices, consider ordinary course and new value defenses and develop proposed settlement, prepare draft email to Attorney LaMontagne with Trustee's response and	2.80	686.00

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settlement proposal, emails with Trustee with recommendations, and finalize and send response to Attorney LaMontagne (1.2); review Worldwide Flight response, including backup invoices, assess asserted defenses, and prepare memorandum to Trustee recommending starting settlement offer (.7); email Attorney Ledwin (Worldwide Flight) with Trustee's response and settlement offer (.5); update chart to reflect new activity (.2).

.1/25/12	goneil	9255	Review in detail Progressive Funding Solution demand letter response, prepare Trustee's draft response, consider fraudulent transfer claim and implications of same in connection with review, email Trustee with summary of analysis, and update chart to reflect.	0.70	171.50
.1/26/12	JHB	9255	Continued preference/fraudulent transfer analysis, strategies regarding settlements, complaints, and review asserted defenses, proposed responses.	1.20	462.00
.1/26/12	kmdellec	9255	Strategy regarding miscellaneous settlement agreements and tracking claim issues.	0.30	54.00
.1/26/12	goneil	9255	Follow up regarding settlement and preference matter updates (.2); confer with Trustee regarding generic settlement terms and motions to approve same (.2); brainstorm methods for tracking settlement approval and claim treatment in Settlement Agreements (.2).	0.60	147.00
.1/26/12	goneil	9255	Strategize with Trustee regarding PFS (Wayne Greene) demands (.1); confirm details of Sheltair Stipulation with Trustee (.1) and finalize same for delivery to counsel (.2); review and revise Kalamazoo Stipulation (.2).	0.60	147.00
.1/27/12	JHB	9255	Continued attention to preference settlement; review and revise draft settlement agreement.	0.80	308.00
.1/27/12	goneil	9255	Finalize Kalamazoo Stipulation for Trustee's review (.1) and prepare final version for Kalamazoo review (.1).	0.20	49.00
.1/28/12	JHB	9255	Continued attention to open preference matters including review of defenses, settlement strategies.	0.60	231.00
.1/28/12	kmdellec	9255	Review draft stipulation of settlement regarding Kalamazoo entities and forward to Attorney Komondy via electronic mail for	2.10	378.00

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signature (.3); review draft stipulation of settlement regarding Sheltair Aviation and forward to Attorney Salim via electronic mail for signature (.3); review file information and draft, review and revise stipulation regarding Aeromotive Ground Support (.7); review file information and draft, review and revise stipulation regarding Springfield Airport Authority (.5); update preference tracking chart as to all (.3).

11/28/12	goneil	9255	Review memoranda regarding status of Niagara settlement payment.	0.10	24.50
11/29/12	JHB	9255	Continued attention to defense assessment, settlement strategies and agreements.	0.40	154.00
11/29/12	goneil	9255	Review email from Attorney Ledwin regarding Trustee's settlement proposal (.1); review email from Xtra Air regarding Response (.1).	0.20	49.00
12/03/12	JHB	9255	Continued attention to preferences including review of negotiations and agreement revisions, defense assertions from recipient counsel, strategies regarding resolutions and complaints, emails with counsel team.	1.40	539.00
.2/04/12	JHB	9255	Continued attention to settlements, proposed revision to agreements, and counteroffer strategies.	0.60	231.00
.2/04/12	kmdellec	9255	Track receipt of settlement proceeds from Aeromotive Ground Support; forward revised agreement to Sheltair via electronic mail; review status of outstanding settlement agreements.	0.70	126.00
2/04/12	goneil	9255	Review and implement Attorney Salim's requested edits into Settlement Agreement with Sheltair (.2), vet amount of transfers and confirm new value analysis in context of counsel's request to eliminate representation regarding same from Settlement Agreement (.6), and prepare memorandum to Trustee regarding same (.1); review and revise Settlement Agreement, and finalize same (.1).	1.00	245.00
2/04/12	goneil	9255	Confirm receipt of settlement amount from Aeromotive Ground Support (.1); edit draft Settlement Agreement (.2).	0.30	73.50
2/04/12	goneil	9255	Review and revise draft Settlement Agreement for Springfield Airport Authority.	0.20	49.00

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12/05/12	JHB	9255	Analysis, strategies regarding PFC claims and preference implications, and assess settlement proposals regarding same (.5); review proposed revisions to Stipulations regarding same and related claim allowance, priority issues (.4).	0.90	346.50
12/05/12	goneil	9255	Review and revise Springfield Stipulation (.1); review and revise Aeromotive Ground Support Stipulation (.1); confer with Trustee regarding edits to Springfield and Aeromotive Ground Support Settlement Agreements and about preference statistics generally (.3); review memorandum tracking settlement progress generally (.1); revise Springfield Settlement Agreement consistent with Trustee suggestions (.2); revise Aeromotive Ground Support Settlement Agreement consistent with Trustee suggestions (.2).	1.00	245.00
12/05/12	goneil	9255	Emails with Attorney Catuogno (Resort Quest) regarding response and update chart to reflect (.1); edit chart (.2).	0.30	73.50
12/06/12	goneil	9255	Emails with Attorney LaMontagne (Vox) regarding status of settlement offer and update chart to reflect.	0.10	24.50
12/07/12	JHB	9255	Revisions to settlement stipulations (2x), continue assessment of defenses, settlement strategies and related review of transfer materials.	1.10	423.50
12/07/12	kmdellec	9255	Review stipulations and forward to counsel for Springfield Airport Authority and Aeromotive Ground Support via electronic mail; update control chart accordingly; letter to M. Hagen enclosing voided settlement check regarding Aeromotive Ground Support.	0.60	108.00
12/07/12	goneil	9255	Review and revise Springfield Airport Authority Stipulation (.2); finalize Springfield Airport Authority Stipulation for Trustee review (.1); emails with Trustee regarding same (.1); attend to returned mail from Miami Airlines and update chart regarding same (.1); finalize Aeromotive Stipulation for Trustee review (.1); review memorandum regarding unacceptable check from Aeromotive Ground Support and update Stipulation to reflect (.2); confirm receipt of Niagara Stipulation and check and prepare	1.10	269.50

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		memorandum regarding same (.1); attention to Motions to Approve (.2).		
12/10/12	JHB 9255	Continued attention to preference defenses, analysis and agreement terms and timing.	0.60	231.00
12/10/12	kmdellec 9255	Telephone call from Attorney Komondy (Kalamazoo) to request additional time to request approval of stipulation; electronic mail to Attorney Komondy to provide extension; update control sheet accordingly.	0.30	54.00
12/10/12	kmdellec 9255	Update control sheet regarding current status of Aeromotive Ground Support and Niagara Frontier; attention to Niagara settlement check.	0.40	72.00
12/10/12	goneil 9255	Telephone call from Attorney Komondy (Kalamazoo) requesting additional time to sign Stipulation (.1); memorandum to Trustee regarding same (.1).	0.20	49.00
12/10/12	goneil 9255	Confirm receipt of check and execute Settlement Agreement (.1); memorandum regarding same (.1).	0.20	49.00
12/10/12	goneil 9255	Review status of demand responses.	0.10	24.50
12/11/12	JHB 9255	Continued attention to preference issues, revisions and negotiations.	0.40	154.00
12/11/12	kmdellec 9255	Update control sheet as to payment received from Sheltair (.1); draft approval motion regarding stipulations with Niagara, Sheltair, Springfield Airport Authority and Aeromotive Ground Support, motion to limit notice and certificate of service (3.0); review and revise all (.3); confirm service list and additional revisions to motion to approve and motion to limit (.4).	3.80	684.00
12/11/12	goneil 9255	Review MA state fraudulent transfer rules, State of Financial Affairs, and transfer charts to determine potential liability of Progressive Funding Solutions (.4); revise response and counteroffer to PFS to reflect fraudulent transfer claim, and prepare same in letter format (.7); memorandum to Trustee with new augmented PFS analysis (.1); update chart to reflect PFS analysis (.1); revise and finalize response letter to PFS and attend to formatting and delivery of same (.3).	1.60	392.00
12/11/12	goneil 9255	Edit generally updated preference chart (.2); review analysis and Trustee's suggestions	1.70	416.50

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		regarding Garofalo Goerlich Hainbach response and prepare reply to defendant outlining analysis and settlement offer (.1.3); memorandum to Trustee regarding Garofalo Goerlich Hainbach reply and update chart to reflect same (.2).		
12/11/12	goneil 9255	Review Proof of Claim and response from the Port Authority of NY & NJ and assess preference defenses in context of contradictory Proof of Claim (.4); prepare memorandum for chart regarding analysis (.2); prepare draft reply to counsel (.3); prepare memorandum to Trustee with analysis and recommended reply (.1).	1.00	245.00
12/12/12	JHB 9255	Continued attention to settlements, offers, defense responses and analysis.	0.40	154.00
12/12/12	kmdellec 9255	Discuss status of preference settlement agreements/funds received and next steps for potential complaints (.2); attention to signed stipulation and settlement check from Attorney Hagen regarding Aeromotive Ground Support and update control chart (.3).	0.50	90.00
12/12/12	kmdellec 9255	Final review of settlement motion and service list (.8); electronic mail to and from J. Lestikow to confirm his receipt of draft stipulation and calendar ahead (.2), electronic mail to and from D. Kee to request status of settlement check and update control sheet (.2).	1.20	216.00
12/12/12	goneil 9255	Review memoranda from Trustee regarding replies to Garofalo Goerlich and Port Authority of NY & NJ, and follow up regarding same (.2); review and edit reply letter to Garofalo Goerlich (.1); follow up regarding outstanding Settlement Agreement (.1); follow up regarding outstanding Massport funds (.1); review email from counsel to Worldwide Flight regarding status of response and update chart to reflect same (.1).	0.60	147.00
12/12/12	goneil 9255	Develop plans for preparation and timing of Complaints.	0.10	24.50
12/13/12	JHB 9255	Continued preference work on defense responses, settlements, related procedures and parameters.	0.40	154.00
12/13/12	goneil 9255	Emails with Attorney LaMontagne (Vox) further extending response deadline.	0.10	24.50
12/13/12	goneil 9255	Follow up regarding status of outstanding Settlement Agreements.	0.10	24.50

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12/13/12	goneil	9255	Attention to draft settlement approval motion, review local rules regarding settlements and consider implications and procedures for same, and memoranda with Trustee regarding settlement approvals.	0.40	98.00
12/14/12	JHB	9255	Continued review of settlement, response issues and strategies	0.30	115.50
12/17/12	kmdellec	9255	Electronic mail to M. Hagen (Aeromotive Ground Support) to confirm receipt of settlement check and signed stipulation and to provide copy of fully executed stipulation.	0.20	36.00
12/17/12	goneil	9255	Review memoranda regarding Aeromotive Ground Support settlement materials; cross-check and execute Aeromotive Ground Support Settlement Agreement.	0.20	49.00
12/18/12	JHB	9255	Continued attention to preference responses and settlements.	0.30	115.50
12/18/12	goneil	9255	Review status of preference matters.	0.10	24.50
12/19/12	JHB	9255	Review open settlement, complaint issues and emails and related strategies.	0.60	231.00
12/19/12	kmdellec	9255	Review status of outstanding stipulations/settlement proceeds and report same.	0.40	72.00
12/19/12	goneil	9255	Receive and review Stipulation package from Springfield Airport Authority, execute Stipulation, and prepare memorandum regarding same (.2); revise response to The Port Authority of NY & NJ to reflect Trustee's edits and addition of settlement offer, and format same into letter (.4); update chart (.1); email counsel to The Station to follow up on outstanding settlement offer, and update chart to reflect (.2).	0.90	220.50
12/20/12	JHB	9255	Continued attention to preference issues and strategies regarding complaints, settlements, defenses responses.	0.60	231.00
12/20/12	kmdellec	9255	Receipt of settlement proceeds and signed Stipulation regarding Springfield Airport Authority; attention to deposit, update control sheet and letter to Attorney Lestikow enclosing signed original of Stipulation.	0.50	90.00
12/20/12	kmdellec	9255	Forward copy of fully executed Stipulation regarding Sheltair to Attorney Salim via electronic mail.	0.10	18.00

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12/20/12	goneil	9255	Review email from Attorney Brown (The Station) regarding preference response, assess asserted collectability issues, respond with suggestions to address, and update chart to reflect.	0.50	122.50
12/21/12	JHB	9255	Review open complaint, settlement issues and next steps.	0.30	115.50
12/21/12	goneil	9255	Attention to updates for Motion to Approve Settlement Agreements.	0.20	49.00
12/21/12	goneil	9255	Update chart to reflect receipt of further response from Garofalo Goerlich.	0.10	24.50
12/27/12	kmdellic	9255	Review draft of approval motion and strategy regarding filing and service.	0.40	72.00
12/27/12	goneil	9255	Emails with counsel to Sheltair regarding Settlement Agreement and approval (.2); follow up regarding Sheltair Settlement Agreement (.1).	0.30	73.50
12/27/12	goneil	9255	Review and substantively revise Motion to Approve Settlement Agreement for Niagara, Sheltair, Springfield and Aeromotive (1.4); review revised Motion to Approve Settlement Agreements and re-format same (including for use as template for future settlement approvals) (.6); cross-check details of defenses and four settlement agreements against descriptions in Motion (.6); finalize Motion to Approve Settlement Agreements for Trustee review and email Trustee regarding same (.2).	2.80	686.00
12/28/12	JHB	9255	Revise settlement motion (multiple settlements), review underlying settlement, defense materials.	0.30	115.50
12/28/12	kmdellic	9255	Review Pacer docket and confirm current service list (.8); revise certificate of service and assist with finalizing and e-filing of approval motion and stipulations (1.2); review and revise service list to conform to motion to limited notice (.5).	2.50	450.00
12/28/12	goneil	9255	Finalize Motion to Approve Settlement Agreements for filing (.2); review and revise Motion to Limit Notice, including to consider issues regarding notice (.7); assist with Certificate of Service (.1); prepare and finalize package for filing (.4).	1.40	343.00
12/31/12	kmdellic	9255	Final review of certificate of service and service list in connection with approval motion	0.50	90.00

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		for preference settlements; coordinate service of same.		
12/31/12	goneil 9255	Review and execute Certificate of Service regarding settlement package.	0.10	24.50
01/02/13	JHB 9255	Further analysis regarding defenses, resolution.	0.40	154.00
01/02/13	kmdellec 9255	Electronic mail from and to Attorney Kee at MA Port Authority to confirm payee on settlement check.	0.10	18.00
01/02/13	goneil 9255	Review memoranda regarding Massport settlement check (.2); telephone call with Attorney Perla (Niagara) regarding Stipulation and proofs of claim (.2).	0.40	98.00
01/03/13	goneil 9255	Confirm receipt of response from Attorney Ledwin (Worldwide Flight Services) and update chart to reflect.	0.10	24.50
01/04/13	JHB 9255	Review additional defense responses and strategies to resolve (preferences).	0.30	115.50
01/04/13	goneil 9255	Telephone call with Attorney Frazier regarding preference response and update chart to reflect (.1); confirm receipt of Massport check and attend to related matters including closure of Massport file (.3); telephone call from Attorney Macoccia (Port Authority of NY & NJ) regarding extension request and update chart to reflect (.1).	0.50	122.50
01/08/13	JHB 9255	Review further responses, defenses, correspondence and related settlement issues.	0.30	115.50
01/08/13	kmdellec 9255	Electronic mail from Attorney Komondy regarding status of settlement check and agreement; calendar for receipt of check (Re: Kalamazoo Airport).	0.10	18.00
01/08/13	goneil 9255	Review email from Attorney Komondy (Kalamazoo) regarding settlement approval.	0.10	24.50
01/10/13	kmdellec 9255	Attention to updates to tracking chart regarding Massachusetts Port Authority, Niagara Frontier, Aeromotive Ground Support, Springfield Airport Authority, Sheltair Aviation Services & Kalamazoo Airport (1.3); draft approval motion, motion to limit notice and certificate of service regarding Kalamazoo settlement (1.2).	2.50	450.00
01/11/13	kmdellec 9255	Review and revise stipulation, approval motion, motion to limit notice and certificate of	0.60	108.00

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		service (Re: Kalamazoo Entities).			
01/15/13	goneil	9255	Review Court's order approving Limited Notice for Stipulation Approval (.1); emails with Attorney Trache regarding Swissport response, update chart, and follow up regarding same (.2).	0.30	73.50
01/17/13	goneil	9255	Address issues related to Kalamazoo check with unacceptable payment address; develop alternatives for timing of Stipulation approval (.1).	0.10	24.50
01/18/13	kmdellec	9255	Track order on motion to limit notice regarding stipulations.	0.10	18.00
01/22/13	kmdellec	9255	(Re: Kalamazoo) Telephone call from Attorney Komondy regarding delay in settlement check; revise stipulation and motion to approve to provide for payment of settlement amount within ten days of entry of final order approving stipulation; review same.	0.60	108.00
01/23/13	JHB	9255	Further assessment regarding asserted defenses.	0.30	115.50
01/23/13	kmdellec	9255	Finalize revised stipulation of settlement and motion to approve and red-lined version of stipulation; forward to Attorney Komondy for review and signature.	0.70	126.00
01/24/13	JHB	9255	Review open issues, additional responses regarding preference matters and devise settlement strategies.	0.40	154.00
01/24/13	kmdellec	9255	Receipt of signed revised stipulation from Attorney Komondy; finalize Kalamazoo settlement pleadings for review and signature by trustee; confirm service list; attention to trustee's suggested revisions; finalize for service.	1.30	234.00
01/24/13	kmdellec	9255	Update control chart regarding approval orders for Niagara Frontier, Springfield Airport Authority, Sheltair Aviation Services and Aeromotive Ground Support and forward copies of order via email to respective counsel for each; update control sheet as to filing of Kalamazoo settlement pleadings; organize file as to all.	1.50	270.00
01/24/13	goneil	9255	Review and revise new Kalamazoo Stipulation of Settlement (.3); review and revise associated Motion to Approve (.3); update chart (.1); finalize new Kalamazoo Stipulation package and address notice issues in connection with same (.2); confirm receipt of Kalamazoo signatures,	1.50	367.50

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and execute Kalamazoo Stipulation and Motion to Approve (.2); review and revise Motion to Limit Notice (.2); review and revise Certificate of Service and service list (.2).

01/24/13	goneil	9255	Review and address Court's Order approving Niagara, Sheltair, Springfield, and Aeromotive Stipulations.	0.10	24.50
01/25/13	kmdellec	9255	Letter to accountant enclosing Form 1099 (re: Niagara Frontier Transportation Authority).	0.10	18.00
01/25/13	kmdellec	9255	Track receipt of signed revised stipulation from Attorney Komondy (re: Kalamazoo).	0.10	18.00
01/25/13	goneil	9255	Review and execute final Kalamazoo Stipulation approval package.	0.10	24.50
01/28/13	goneil	9255	Confirm receipt of executed Kalamazoo Stipulation.	0.10	24.50
01/30/13	kmdellec	9255	Review status of remaining preference demands; strategy regarding next steps to move forward with recoveries.	0.40	72.00
02/01/13	JHB	9255	Review open settlement issues and next steps.	0.20	77.00
02/01/13	goneil	9255	Confirm receipt of settlement check from Kalamazoo entities; draft memorandum regarding same.	0.10	24.50
02/04/13	JHB	9255	Review open preference matters and next steps to resolve.	0.30	115.50
02/04/13	kmdellec	9255	Track receipt of settlement amount regarding Kalamazoo; update control sheet accordingly.	0.10	18.00
02/07/13	kmdellec	9255	Track order allowing motion to limit notice (Re: Kalamazoo); review control sheet to ensure accuracy as to current status.	0.40	72.00
02/19/13	kmdellec	9255	Forward copy of order approving stipulation of settlement to Attorney Komondy (Re: Kalamazoo); confirm receipt of settlement proceeds; update control sheet accordingly.	0.20	36.00
02/19/13	goneil	9255	Review and address Court's Order approving Kalamazoo Stipulation.	0.10	24.50
02/25/13	goneil	9255	Confer with Trustee and Attorney Mirick about upcoming litigation strategy.	0.30	73.50
03/20/13	goneil	9255	Telephone call from McNair Law Firm regarding preference demand.	0.10	24.50
03/24/13	JHB	9255	Review additional preference, insider issues and next steps.	0.30	115.50
03/25/13	JHB	9255	Further review of open recovery matters and devise next steps.	0.30	115.50
06/26/13	goneil	9255	Telephone call from counsel to Port Authority	0.10	24.50

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			of NY & NJ regarding preference response.		
07/03/13	PWC	9255	Discussion regarding status of preference and next steps.	0.20	75.00
07/09/13	JHB	9255	Review demand response and counter offer strategies.	0.20	78.00
07/09/13	goneil	9255	Review and assess preference demand response from the Port Authority of NY & NJ, including to review Proof of Claim and backup invoices and to calculate payment timing (.5); develop counterproposal and prepare response to Port Authority (.8); email Trustee regarding same (.1); and update chart to reflect (.1).	1.50	382.50
07/10/13	PWC	9255	Discussion regarding preferences and chart.	0.20	75.00
07/11/13	kmdellec	9255	Review current status of Sky King bankruptcy case; report results.	0.40	74.00
07/14/13	JHB	9255	Review open preference matters and next steps.	0.30	117.00
07/15/13	goneil	9255	Follow up regarding preference charts.	0.10	25.50
07/15/13	goneil	9255	Telephone call to L. Marcoccia (Port Authority of NY & NJ) and follow up with preparation of faxed letter.	0.20	51.00
07/16/13	goneil	9255	Edit correspondence to The Port Authority of NY & NJ; finalize fax, and update chart regarding same.	0.20	51.00
07/16/13	goneil	9255	Review McNair Law Firm preference defenses, email Attorney Weaver to request backup, and update chart to reflect (.6); additional correspondence with Attorney Weaver regarding documentation of McNair Law Firm's defenses (.2).	0.80	204.00
07/17/13	JHB	9255	Further analysis regarding open preference matters.	0.30	117.00
07/18/13	PWC	9255	Discussion regarding status of demands and responses.	0.30	112.50
07/23/13	JHB	9255	Analysis regarding open preference matters, next steps for non-responses.	0.60	234.00
07/23/13	goneil	9255	Confer with Trustee regarding preference claims.	0.10	25.50
07/26/13	goneil	9255	Compile information for preference demands to which no responses were received.	0.10	25.50
07/31/13	goneil	9255	Review preference response of Wyvern Hotel, including to assess ordinary course defense (.3) and calculate potential new value defense (.9); commence recommendation and response regarding same (.2).	1.40	357.00

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08/05/13	JHB	9255	Analysis regarding open preference matters.	0.20	78.00
08/05/13	goneil	9255	Confer with Trustee regarding preference responses.	0.10	25.50
08/06/13	goneil	9255	Review materials for which no response received.	0.30	76.50
08/13/13	goneil	9255	Emails with Attorney Weaver to follow-up on documents requested from McNair Law Firm (.2); review materials and email Attorney LaMontagne to follow-up on response from VOX (.2); follow-up on Sun Media matter to confirm NFA (.1); email Attorney Ayoub to follow-up regarding Allegheny County Airport response (.2); review and assess Clinton County Treasurer Proof of Claim in context of demand recipient's failure to response (.2); review and assess FedEx Proof of Claim and possible defenses in context of demand recipient's failure to respond (.1); assess Global Pay position in context of demand recipient's failure to respond (.2); assess Oak Street Investment position in context of demand recipient's failure to respond (.1); assess OIR Interactive position in preparation to recommend NFA to Trustee (.1); confirm NFA regarding Z Direct and update chart to reflect (.1); email Attorney Brown regarding The Station's position, in context of failure to respond to Trustee's previous settlement offer (.2); revise and update Preference Chart for all matters (.3).	2.00	510.00
08/15/13	JHB	9255	Review multiple preference matters and determine next steps, grounds for complaints or no further action (.8); review related emails with transferees (.2).	1.00	390.00
08/15/13	goneil	9255	Review status of multiple preference demands, including Airport Terminal Services, Aviation Advantage, Caribbean Sun Airlines, Garofalo Goerlich, Horry County, Miami Air Lines, etc. (.7); email Attorney Kelley to inquire about status of Hilton Garden Inn response (.1); confer with Trustee about no further action for Clinton County Treasurer and FedEx (.2); review status of multiple preference demands including Sun Media, Sun News, Swissport, Resort Qwest,	2.50	637.50

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Tech Aviation, Vision, Worldwide, etc. (.4); draft letter to Attorney Bartolomei for Tech Aviation c/o Niagara Falls Aviation following up on previous request for information about property of estate, edit and finalize and send letter, and update chart regarding same (.5); review and access North American Airlines response, check company's Chapter 11 docket and assess current status of case, including nominal distribution to creditors, recommend NFA and update chart regarding same (.6).

08/15/13	goneil	9255	Tech Aviation, Vision, Worldwide, etc. (.4); draft letter to Attorney Bartolomei for Tech Aviation c/o Niagara Falls Aviation following up on previous request for information about property of estate, edit and finalize and send letter, and update chart regarding same (.5); review and access North American Airlines response, check company's Chapter 11 docket and assess current status of case, including nominal distribution to creditors, recommend NFA and update chart regarding same (.6). Confer with Trustee about filing Complaints v. The Station, Progressive Funding, Miami Airlines, Global Pay, Fairfield Inn, and Allegheny County Airport Authority, and strategize and plan for next steps to file Complaints (.8); attend to next steps for preparing Complaints for six defendants, including to email Verdolino & Lowey for backup, to update chart, and to prepare memorandum with instructions (.6).	1.40	357.00
08/16/13	JHB	9255	Review additional preference issues and files and determine next steps (.3); review and revise complaint template (.2)	0.50	195.00
08/16/13	goneil	9255	Review email from Attorney Weaver with further preference response for McNair Law Firm (.1); update chart regarding all entries (.1).	0.20	51.00
08/16/13	goneil	9255	Review Trustee's revisions to Complaint template (.1) and make additional edits to same (.3).	0.40	102.00
08/16/13	goneil	9255	Emails with Verdolino & Lowey team regarding backup documents for preference matters; attend to recovery of backup documents.	0.40	102.00
08/19/13	JHB	9255	Review additional preference matters, assess defenses and devise strategies for next steps.	0.80	312.00
08/19/13	goneil	9255	Review TNCI preference file in preparation to make recommendation to Trustee (.7) and telephone call with Trustee regarding potential administrative claim request in TNCI case (.3); review Quickflight (.1) and Miami Air (.1) preference files in preparation to discuss timing of possible Complaints with Trustee; review and edit chart (.2); review new value / retainer invoice backup from McNair Law Firm,	4.20	1,071.00

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calculate likely remainder of deposit and email Attorney Weaver to inquire about same, and develop recommendation to Trustee for counteroffer (.9); update chart (.1); telephone call with Attorney Weaver regarding McNair Law Firm exposure, negotiate proposed settlement amount, email Trustee with summary of proposal, review approval message from Trustee, and update chart to reflect (.8); review and assess preference response from Airport Terminal Services, including to identify additional preference payments and to calculate ordinary course analysis, and commence email to ATS's counsel regarding same (1.0).

08/20/13 JHB	9255	Meet with G. O'Neil to review several preference files and devise next courses of action.	0.60	234.00
08/20/13 goneil	9255	Prepare for meeting (.3) and meet with Trustee to strategize regarding preference actions, including reviews of EIN, TNCI, North American Airlines and McNair Law Firm preference subfiles (.5); update chart to reflect meeting results and action items (.2); email Attorney Weaver (McNair Law Firm) to accept settlement and attend to preparation of settlement package (.3).	1.30	331.50
08/21/13 kmdellec	9255	Review file information and draft stipulation, approval motion, motion to limit and certificate of service (McNair Law Firm); review and revise same.	2.30	425.50
08/26/13 goneil	9255	Follow-up regarding McNair settlement (.1); attention to production of settlement pleadings for McNair Law Firm (.1).	0.20	51.00
08/27/13 JHB	9255	Review additional preference files, evaluate and approve proposed settlements.	0.60	234.00
08/27/13 kmdellec	9255	Attention to conflict search; review file information; on-line search regarding Global Payments, Inc.; prepare adversary complaint and exhibit; review and revise same; draft adversary proceeding cover sheets regarding The Station, Global Payments, Fairfield Inn and review and revise same.	1.80	333.00
08/27/13 goneil	9255	Draft preference response to Attorney Engel (Airport Terminal Services) outlining ordinary	2.40	612.00

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course and new value analysis, including to do additional analysis and calculations in connection with same (1.2), email Trustee regarding same (.1), modify message to reflect Trustee's suggested edits and send to Attorney Engel for review (.2), and update chart regarding same (.1); research EIN "insider" status including emailing Debtor's counsel to inquire about same (.3); review US Airways preference matter and email Attorney Soares with backup information (.4); review Wyvern Hotel preference materials (.2).

08/27/13	goneil	9255	Review and edit preference chart (for active matters) and new chart for "NFA" preference matters, and re-format same; review status of all matters in connection with review	1.40	357.00
08/27/13	goneil	9255	Review and edit settlement package with McNair Law Firm, including Stipulation of Settlement, Motion to Approve, Motion to Limit Notice, proposed Orders, Certificate of Service, and service list, and review Bankruptcy Code provisions regarding turnover of estate property in connection with same (1.2); review and finalize settlement package (.2); email Stipulation of Settlement to Attorney Weaver for review (.2); confer with Trustee regarding contents of Stipulation and Motion (.1) and update chart to reflect (.1).	1.80	459.00
08/28/13	JHB	9255	Review additional preference matters and determine next steps.	0.30	117.00
08/28/13	kmdellec	9255	Review revisions to McNair settlement pleadings.	0.10	18.50
08/28/13	goneil	9255	Assist with preparation and format of Complaints, including The Station Complaint (.2).	0.20	51.00
08/29/13	JHB	9255	Review additional preference matters, emails and settlement, complaint strategies.	0.30	117.00
08/29/13	goneil	9255	Review status of draft Complaints and consider exhibits and Adversary Proceeding cover sheets (.2); review status and timing of outstanding responses and information for all remaining preference matters (.2).	0.40	102.00
08/29/13	goneil	9255	Telephone call from Attorney Bartolomei (Tech Aviation) (.1), prepare for call and telephone	1.00	255.00

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call with Attorney Bartolomei regarding circumstances of \$40K payment (.5), email Trustee, update chart, and follow-up regarding same (.4).

08/30/13	goneil	9255	Review status of additional Complaints.	0.10	25.50
08/30/13	goneil	9255	Review, revise, and execute Certificate of Service regarding Claim Form.	0.20	51.00
08/30/13	goneil	9255	Review and assess Worldwide Flight Services' second response and settlement offer, identify potential discrepancy regarding payment spreadsheets provided, email Attorney Ledwin to request referenced payment spreadsheet, and update chart regarding same (.7).	0.70	178.50
08/30/13	goneil	9255	Review and revise Fairfield Inn Complaint, including to review and assess Fairfield Inn ownership and service issues associated with same (1.2); review and revise Fairfield Inn Adversary Proceeding cover sheet (.1).	1.30	331.50
08/31/13	goneil	9255	Review status of Allegheny County Airport Authority response (.1); review status of Vox, Hilton, and Port Authority preference matters (.1).	0.20	51.00
08/31/13	goneil	9255	Review and revise Global Pay Complaint, including to assess service issues and consider potential Third Demand Letter prior to filing (.4); review and revise Global Pay Adversary Proceeding cover sheet (.1).	0.50	127.50
09/02/13	JHB	9255	Review additional preference files, settlement strategies and grounds for complaints.	0.30	117.00
09/03/13	JHB	9255	Review additional preference matters, resolution strategies.	0.30	117.00
09/03/13	goneil	9255	Follow-up regarding Wyvern Hotel analysis (.1); review and track email response from Attorney Ledwin (Worldwide Flight) (.1); email Attorney Braunstein to follow-up on request for information about EIN insider designation (.1); email M. Whitehouse to request Miami Air International backup and follow-up with memorandum regarding Miami Airlines v. Miami Air International (.2); memorandum to Trustee regarding Complaints and other subfiles to review (.2).	0.70	178.50
09/04/13	JHB	9255	Review additional preference files and determine next steps (Wyvern settlement,	0.60	234.00

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		Quickflights complaint).			
09/04/13	goneil	9255	Attend to review of preference masters and chart revisions (.1); planning regarding Complaint filing and additional responses (.1); review memorandum from Trustee regarding analysis of Complaints and preference matters (.1).	0.30	76.50
09/05/13	JHB	9255	Continued review of preference files, complaint and resolution strategies.	0.30	117.00
09/06/13	goneil	9255	Review and assess counteroffer from counsel to Airport Terminal Services, update chart, and email Trustee with recommendation for response.	0.40	102.00
09/09/13	JHB	9255	Continued review of preference matters and strategies.	0.50	195.00
09/09/13	goneil	9255	Review and track email from Attorney Weaver (McNair Law Firm) with revised proposed Settlement Agreement, consider response and additional edits, and exchange emails with Trustee regarding same (.3); edit Stipulation and email same to Attorney Weaver for review and signature (.3); update chart regarding same (.1); edit McNair Stipulation (.2).	0.90	229.50
09/09/13	goneil	9255	Draft email to Attorney Engle (Airport Terminal Services) rejecting counteroffer and requesting additional information or original settlement (.9), update chart regarding same (.1), and exchange additional emails with Attorney Engel regarding clarification of counteroffer (.2).	1.20	306.00
09/10/13	JHB	9255	Multiple preference files review.	0.30	117.00
09/10/13	goneil	9255	Follow-up regarding status of preference responses.	0.10	25.50
09/11/13	JHB	9255	Continued attention to open preference matters and resolution, complaint strategies.	0.20	78.00
09/11/13	goneil	9255	Check status of Alleghany, Global Pay, and ATS responses (.1); Update chart and review status of other matters (.2).	0.30	76.50
09/12/13	JHB	9255	Continued attention to multiple preference files, and assess insider preference matters.	0.40	156.00
09/12/13	goneil	9255	Two emails with Attorney Ledwin (Worldwide Flight) to follow-up regarding spreadsheet (.2).	0.30	76.50
09/12/13	goneil	9255	Strategize with Trustee regarding pursuit of insider transfers.	0.10	25.50
09/16/13	JHB	9255	Review additional preference files and devise	1.00	390.00

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settlement, complaint strategies (.3); review insider transfer materials and devise complaint grounds for FT and preference counts, injunction motion (.7).

09/16/13	goneil	9255	Review status of responses including next steps (.1); two telephone calls with Attorney Marcoccia (Port Authority of NY and NJ) to follow-up on her response (.2); update chart (.1); follow-up regarding status of McNair Stipulation (.1); request backup from Verdolino & Lowey for EIN payments (.1).	0.60	153.00
09/16/13	goneil	9255	Review complete payment spreadsheet from P. Bley and match against preference spreadsheet; review email to P. Bley regarding same.	0.10	25.50
09/17/13	JHB	9255	Review additional preference files, strategies for next steps; strategies regarding insider preference pursuit.	0.30	117.00
09/17/13	goneil	9255	Review email from P. Bley regarding updating preference spreadsheets (.1); track Complaints and other preference response statuses (.1); review information about final flight date (.1).	0.40	102.00
09/18/13	JHB	9255	Continued strategizing regarding grounds for FT and preference complaints v. insiders.	0.60	234.00
09/18/13	goneil	9255	Strategize regarding intersection of Investigation and preference matters; including to develop next steps to research transfer recipient backgrounds.	0.20	51.00
09/19/13	JHB	9255	Further preference file review.	0.20	78.00
09/23/13	JHB	9255	Review additional preference files and strategies for complaints, resolution.	0.40	156.00
09/23/13	JHB	9255	(Port Authority) Review response, underlying transfer, defense materials, and devise final offer.	0.30	117.00
09/23/13	goneil	9255	Telephone call from L. Marcoccia (Port Authority of NY & NJ) with updated offer (.1), review matter to assess new offer (.1), and develop counteroffer with Trustee (.1); review message from M. Whitehouse regarding backup documents for Hilton Garden Inn and EIT Management (.1).	0.40	102.00
09/24/13	goneil	9255	Review letter from Attorney Weaver attaching executed Stipulation (.1); attend to execution of Stipulation and tracking of funds received	0.90	229.50

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			(.2), revise Motion to Approve (.3), Motion to Limit Notice (.1), and Certificate of Service (.1) to conform to final Stipulation, and email Attorney Weaver with fully-executed Stipulation and information regarding approval (.1).		
09/25/13	goneil	9255	Finalize and execute McNair Law Firm Stipulation approval package for filing.	0.20	51.00
09/26/13	goneil	9255	Consider insider status of EIT based on interviews with J. Tull and K. Ellison.	0.10	25.50
10/01/13	goneil	9255	Follow-up regarding McNair Stipulation package (.2); review status of multiple preference matters and responses (.1).	0.30	76.50
10/01/13	goneil	9255	Assist with analysis and strategy regarding fraudulent transfers based on new updated chart from Verdolino & Lowey.	0.80	204.00
10/02/13	JHB	9255	Review assorted preference matters, strategies for resolution, complaints.	0.30	117.00
10/02/13	kmdellec	9255	Track receipt of settlement funds and efiling of stipulation of settlement and approval motion (re: McNair Law Firm).	0.10	18.50
10/03/13	JHB	9255	Review additional preference matters and related settlement strategies.	0.30	117.00
10/07/13	goneil	9255	Review and analyze new payment spreadsheet and assess Worldwide Flight defenses in connection with same.	0.60	153.00
10/08/13	JHB	9255	Review open preference matters and materials including strategies regarding insiders.	0.30	117.00
10/10/13	JHB	9255	Continued strategy discussion regarding pursuit of insider avoidance actions, implications regarding short fall investigation and pursuit.	0.40	156.00
10/11/13	JHB	9255	Review insider transfer materials, strategies.	0.30	117.00
10/15/13	JHB	9255	Continued attention to preference issues, settlement strategies.	0.30	117.00
10/17/13	JHB	9255	Continued attention to preference matters and resolution strategies, defense review; revise response to Ober.	0.30	117.00
10/17/13	goneil	9255	Emails with Verdolino & Lowey regarding Quickbooks administration; confirm user name and password access.	0.20	51.00
10/21/13	JHB	9255	Review issues and strategies regarding insider avoidance actions.	0.30	117.00
10/21/13	goneil	9255	Review Tech Aviation preference status and consider next steps (.1); review Airport Terminal Services status and email Attorney	0.60	153.00

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Engel for update and counterproposal and authority to accept service (.1); review status of Vox FM and USAir preference responses (.1); review status of various additional preference responses and identify next steps to move forward (.2); update preference chart to reflect new updates (.2).

10/22/13	goneil	9255	Review Court's Order approving McNair Stipulation (.1).	0.10	25.50
10/22/13	goneil	9255	Review Court's Order approving McNair Stipulation.	0.10	25.50
10/23/13	JHB	9255	Continued review of preference materials and strategies.	0.20	78.00
10/23/13	goneil	9255	Review McNair Stipulation to confirm no further action required, email copy of Order approving Stipulation to Attorney Weaver, and wrap up subfile (.2); update preference chart (.1); emails with Attorney Engel (ATS) regarding negotiations and conference call (.1).	0.40	102.00
10/25/13	JHB	9255	Review additional materials regarding insider transfers, recovery grounds and strategies.	0.30	117.00
10/28/13	JHB	9255	Continued attention to various preference matters, strategies regarding settlement, complaints.	0.40	156.00
10/28/13	goneil	9255	Telephone call with Attorney Engel (ATS) regarding preference negotiations (.3) and update chart to reflect (.1); follow up regarding outstanding preference matters (.2).	0.60	153.00
10/28/13	goneil	9255	Review and assess Worldwide Flight preference response materials (.4), develop and draft proposed reply with counteroffer and reasoned summary of ordinary course of business defense analysis (.8), email Trustee regarding same (.2), and review Trustee's response with suggestions to augment reply (.1).	1.50	382.50
10/29/13	JHB	9255	Continued review of open preference matters, resolution strategies.	0.30	117.00
10/29/13	kmdellec	9255	Track order allowing McNair stipulation.	0.10	18.50
10/29/13	goneil	9255	Revise and send emails to Attorney Ledwin (Worldwide Flight) and update chart to reflect (.2); review Attorney Ledwin's response regarding new value assessment (.1); review email from Attorney Engel (ATS) with analysis and counterproposal (.1).	0.40	102.00

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10/30/13	goneil	9255	Review status of preference matters.	0.10	25.50
11/07/13	goneil	9255	Review message from Attorney Ledwin (Worldwide Flight) regarding status of response.	0.10	25.50
11/11/13	JHB	9255	Continue review of open preference matters, and strategies for settlement, complaints; review of underlying transfer and defense materials.	0.60	234.00
11/11/13	goneil	9255	Assess Airport Terminal Services' new "mirror period" OCB defense and investigate prior payment history to rebut much of same and to develop appropriate potential counteroffer (1.1); confer with Trustee regarding ATS's "mirror period" OCB defense and potential counteroffer (.2); draft email to Attorney Engel with counteroffer, rationale, and figures supporting same (1.2); track response deadline and update chart to reflect ATS status (.1). review and assess Vision Airlines preference response and related backup (.4); identify possible discrepancy regarding Vision Air numbers and email P. Bley for clarification (.2); update chart with Vision Airlines assessment (.1).	2.60	663.00
11/11/13	goneil	9255	Review and assess Resort Quest preference response, recommend NFA, and update chart to reflect.	0.40	102.00
11/11/13	goneil	9255	Review and assess Vision Airlines preference response and related backup (.4); identify possible discrepancy regarding Vision Air numbers and email P. Bley for clarification (.2); update chart with Vision Airlines assessment (.1).	0.70	178.50
11/11/13	goneil	9255	Review and assess Resort Quest preference response, recommend NFA, and update chart to reflect.	0.40	102.00
11/11/13	goneil	9255	Review and assess Vision Airlines preference response and related backup (.4); identify possible discrepancy regarding Vision Air numbers and email P. Bley for clarification (.2); update chart with Vision Airlines assessment (.1).	0.70	178.50
11/12/13	goneil	9255	Review status of negotiations with The Port Authority of NY & NJ and email Attorney Taylor-Finucane with brief summary and counteroffer (.3); update chart (.1); review	0.50	127.50

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			response from Attorney Taylor-Finucane and prepare mail correspondence as directed (.1). Review, revise, and finalize counteroffer letter to Attorney Finucane (Port Authority of NY & NJ).	0.20	51.00
11/13/13	goneil	9255	Strategies to recover on default judgments, and review open preference matters.	0.20	78.00
11/15/13	JHB	9255	Attention to updating chart.	0.10	25.50
11/18/13	goneil	9255	Assess ATS's new counteroffer and prepare recommendation for Trustee.	0.40	102.00
11/18/13	goneil	9255	Confer with Trustee regarding ATS counteroffer (.1); prepare email response to Attorney Engel regarding ATS (.6); review previous new value computations and re-consider counteroffer based on same (1.1).	1.80	459.00
11/19/13	JHB	9255	Review open preference matters and devise resolution, complaint strategies.	0.30	117.00
11/19/13	goneil	9255	Continued review of ATS's new value in preparation to discuss with Trustee (.4); confer with Trustee regarding new value and revised offer (.1); augment and send emails to Attorney Engel with revised offer (.4); update chart (.1).	0.90	229.50
11/20/13	JHB	9255	Continued preference review, settlement strategies and defense analysis.	0.30	117.00
11/20/13	kmdellic	9255	Review/organize file information regarding preference demands.	1.30	240.50
11/20/13	goneil	9255	Review Attorney Engel's counteroffer (ATS), emails with Trustee to assess same; update chart to reflect, and respond with firm offer.	0.30	76.50
11/21/13	JHB	9255	Review preference settlement proposals, devise response strategies, review underlying transfer materials (.6); OCB defenses (.3).	0.90	351.00
11/25/13	kmdellic	9255	Review/organize file information regarding preference demands.	1.00	185.00
11/26/13	JHB	9255	Further analysis, transfer review, devise strategies regarding possible insider preferences, FTs.	0.30	117.00
11/26/13	PWC	9255	Discussion regarding claims against founders and others and review prior history.	0.40	150.00
11/26/13	kmdellic	9255	(Re: Airport Terminal Services) Draft stipulation and review/revise same (.7); draft approval motion, motion to limit and certificate of service regarding all and review	2.20	407.00

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			service list, review and revise settlement pleadings (x2) (1.5).		
11/26/13	goneil	9255	Review strategy email regarding non-founder insider preference actions.	0.10	25.50
11/26/13	goneil	9255	Emails with Attorney Engle regarding settlement of ATS preference matter.	0.10	25.50
11/27/13	goneil	9255	Assist with preparation of Stipulation with ATS.	0.10	25.50
11/30/13	goneil	9255	Review and revise Stipulation of Settlement with ATS, including to check for claims filed by ATS.	0.40	102.00
11/30/13	goneil	9255	Review and assess Caribbean Sun Airlines (World Atlantic Airlines) preference response, including to assess OCB and new value defenses (.9); update chart with summary of analysis (.1).	1.00	255.00
12/02/13	JHB	9255	Review open preference matters, next steps to complaints, resolutions.	0.30	117.00
12/02/13	kmdellec	9255	Attend to revisions to stipulation and review same.	0.30	55.50
12/02/13	goneil	9255	Review revised ATS Stipulation, email same to Attorney Engel for review, and update preference chart to reflect.	0.30	76.50
12/03/13	JHB	9255	Continued attention to open settlement issues and strategies on open preference matters.	0.30	117.00
12/05/13	goneil	9255	Edit preference chart.	0.20	51.00
12/06/13	JHB	9255	Review multiple open preference matters and devise complaint, settlement and NFA strategies, and review underlying transfer and defense materials.	1.10	429.00
12/06/13	goneil	9255	Prepare for meeting (.4) and meet with Trustee to discuss next steps to address preference demands for: Ober Kaler, Wyvern Hotel, Port Authority of NY & NJ, U.S. Air, Resort Quest, Caribbean Sun Airlines/World Atlantic Airlines, Vox AM/FM, and Hilton Garden Inn (.8); attention to wrap-up of Caribbean Sun Airlines file (.1); update/edit preference chart (.2).	1.50	382.50
12/10/13	kmdellec	9255	Review pacer docket and obtain contact information for Donald Stukes/ASI.	0.30	55.50
12/10/13	goneil	9255	Telephone call with Attorney Weaver regarding identification of client information (.1) and follow up to investigate and determine defendant identity issues (.3); confer with	0.50	127.50

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		Trustee regarding same and follow up regarding reissuance of demand letter to proper entity (.1).			
12/16/13	goneil	9255	Review email from Attorney Engel (ATS) regarding Stipulation status.	0.10	25.50
12/20/13	goneil	9255	Review and revise new Hilton Garden Inn (Lakeland) demand letter.	0.10	25.50
12/23/13	JHB	9255	Review open preference matters; strategies regarding insider transfers.	0.20	78.00
12/23/13	goneil	9255	Prepare for preferences meeting with Trustee.	0.20	51.00
12/24/13	JHB	9255	Review open preference matters and related insider issues.	0.30	117.00
12/27/13	goneil	9255	Review outstanding preference issues, generally.	0.20	51.00
12/29/13	goneil	9255	Review status of outstanding ATS Stipulation.	0.10	25.50
12/30/13	JHB	9255	Review open preference matters, next steps.	0.30	117.00
12/31/13	goneil	9255	Prepare reply to Attorney Engel (ATS) regarding his requested edits to Stipulation.	0.10	25.50
01/01/14	JHB	9255	Continue review of open preference matters, next steps.	0.30	117.00
01/02/14	JHB	9255	Review comments to ATS stipulation and strategies to resolve (.2); review additional open preference matters, insider issues (.2).	0.40	156.00
01/02/14	goneil	9255	Revise ATS Stipulation in response to Attorney Engel's suggested edits.	0.10	25.50
01/03/14	kmdellec	9255	Track email to R. Engel on preference control sheet (regarding ATS); review template of complaint regarding insiders and next steps to move forward with insider complaints.	0.40	74.00
01/03/14	goneil	9255	Email Attorney Engel (ATS) with updated Stipulation (.2); update chart (.1); review response from Attorney Engel regarding Stipulation (.1).	0.40	102.00
01/06/14	JHB	9255	Further analysis, strategies regarding avoidance actions v. insiders (.3), review underlying transfer materials (.3).	0.60	234.00
01/06/14	goneil	9255	Review status of Vision Airlines preference matter.	0.10	25.50
01/07/14	JHB	9255	(Niagra) Review, revise discovery report.	0.20	78.00
01/07/14	kmdellec	9255	Re: Airport Terminal Services -Revise approval motion, motion to limit and certificate of service to conform to settlement agreement; review all (x2).	1.80	333.00
01/08/14	goneil	9255	Attention to preparation of Stipulation	0.20	51.00

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		approval motion and related documents (ATS) (.1); email P. Bley to follow up regarding Vision Airlines backup (.1).			
01/08/14	goneil	9255	Review and edit full preference chart, including to add numerous updates and to review status and next steps for all outstanding matters.	1.50	382.50
01/09/14	JHB	9255	Review venue issues for avoidance actions (.2); analysis, strategies and document review regarding avoidance actions with insiders (.4).	0.60	234.00
01/09/14	PWC	9255	Review case law interpreting 1409(b) and small dollar preferences; discussion with trustee regarding venue issue.	1.00	375.00
01/09/14	goneil	9255	Review research regarding venue for bringing preference litigation under certain dollar amount.	0.20	51.00
01/09/14	goneil	9255	Confer with Trustee regarding general preference updates.	0.10	25.50
01/10/14	goneil	9255	Emails with Attorney Engel and Trustee regarding finalized deal and Stipulation approval for ATS.	0.10	25.50
01/15/14	kmdellic	9255	Review status of pending settlement, calendar ahead.	0.10	18.50
01/17/14	JHB	9255	Review various open preference matters, next steps toward resolution.	0.30	117.00
01/20/14	goneil	9255	Review next steps to address remaining preferences.	0.10	25.50
01/20/14	goneil	9255	Email Attorney Engel (ATS) to follow up regarding status of executed Stipulation and settlement check.	0.10	25.50
01/21/14	goneil	9255	Review and revise Motion to Approve Settlement Agreement with ATS, including to review information about defenses and settlement (.6); review and revise proposed Order (.1); review and revise Motion to Limit Notice, with proposed Order (.1); review and revise Certificate of Service and service list (.1).	0.90	229.50
01/21/14	goneil	9255	Email Attorney LaMontagne (VOX AM/FM) to follow up regarding response to prior settlement offer and update chart regarding same (.3); review Worldwide Flight negotiations status, email Attorney Ledwin to follow up, and update chart regarding same (.3).	0.60	153.00
01/22/14	goneil	9255	Review email from Attorney Engel (ATS)	0.30	76.50

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regarding status of mailed stipulation and check (.1); review and further edit Stipulation approval language (.2).

01/22/14	goneil	9255	Review status of Aviation Advantage preference response, including possibility of new transfer to add to demand (.1); review response from Attorney Ledwin(Worldwide Flight) regarding status of preference response (.1).	0.20	51.00
01/23/14	JHB	9255	Review open preference matters, next steps for complaints (insiders).	0.30	117.00
01/23/14	kmdellec	9255	(Regarding Airport Terminal Services) Finalize settlement pleadings for e-filing and service.	0.30	55.50
01/23/14	goneil	9255	Confirm receipt of Stipulation and settlement check from ATS (.1); finalize and execute Stipulation and approval package (.3); email Attorney Engel regarding same (.1).	0.50	127.50
01/24/14	JHB	9255	Further analysis, strategies regarding insider actions.	0.30	117.00
01/25/14	goneil	9255	Review and assess Xtra Air's preference response, including to conduct comprehensive independent analyses of its ordinary course, contemporaneous exchange, and new value defenses (3.1) and to research cited cases regarding its earmarking defense (.3); investigate accounts receivables related to Xtra Air from Debtor's schedules, in connection with same (.4); develop recommendations for Trustee based on total analysis (.5); update chart with defenses and analysis (.3).	4.60	1,173.00
01/25/14	goneil	9255	Review and assess Swissport Fueling's preference response, including to conduct a comprehensive independent analysis of its ordinary course and new value defenses and to cross-check issues and invoices associated with the new value defense (2.9); calculate average times between payments for all periods (.7); develop recommendation for Trustee (.2) and draft proposed response and settlement offer to Attorney Trache (.8).	4.60	1,173.00
01/26/14	goneil	9255	Review and revise Stipulation of Settlement with Port Authority of NY & NJ (.4); review and revise Motion to Approve (.5); review Motion to Limit Notice (.1) and review and revise Certificate of Service and service list (.1);	1.20	306.00

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 14190 Direct Air (Southern Sky Air & Tours, LLC)

		draft cover letter to Attorney Taylor Finucane enclosing draft Settlement Agreement (.1).		
1/26/14	goneil 9255	Review and assess Aviation Advantage preference response materials, including to confirm flights flown under charter contract, to conduct ordinary course and new value analyses under ground services contract, and to identify Aviation Advantage's possible exposure related to same (1.2); investigate additional "Aviation Advantage/Sky King" transfer designations and seek additional financial information regarding same (.5); develop next steps and recommendations for Trustee to collectively address all Aviation Advantage-related transfers (.5).	2.20	561.00
1/26/14	goneil 9255	Update chart to reflect ATS settlement information (.1); review status of preferences generally (.1).	0.20	51.00
1/27/14	kmdellec 9255	(Re: Airport Terminal Services) Track order allowing motion to limit notice.	0.10	18.50
1/27/14	goneil 9255	Review outstanding preference matters and plan for upcoming statute of limitations deadline.	0.20	51.00
1/27/14	goneil 9255	Confirm and track filing of ATS settlement package.	0.10	25.50
1/28/14	kmdellec 9255	Review preference tracking chart as to status of settlements and demands and update as to all.	1.20	222.00
1/28/14	goneil 9255	Review Horry County Airport Authority preference response and research bankruptcy statutory authority regarding Passenger Facility charges cited in response (1.2); update chart regarding same (.1).	1.30	331.50
2/03/14	JHB 9255	Further analysis; transfer review regarding actions v. insiders.	0.30	117.00
2/04/14	JHB 9255	Continued review of transfer issues and materials for complaints v. insiders.	0.60	234.00
2/04/14	goneil 9255	Confer with Trustee about general preferences status and upcoming statute of limitations.	0.10	25.50
2/04/14	goneil 9255	Review Supreme Court's Beiger case in order to further develop assessment of Horry County Airport's defenses.	0.70	178.50
2/05/14	JHB 9255	Analysis, document review regarding Swissport defenses, settlement proposal and counter proposal.	0.40	156.00

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02/05/14	goneil	9255	Review next steps to address and complete all remaining transfer analysis (.3); identify potential previously unidentified preference transferees from newer 4-year lookback chart (.3).	0.60	153.00
02/05/14	goneil	9255	Review Trustee's edits to Swissport preference response.	0.10	25.50
02/05/14	goneil	9255	Review and assess Garofalo Goerlich's updated preference response, and develop recommendations for Trustee based on analysis.	0.80	204.00
02/06/14	JHB	9255	Analysis regarding multiple open preference matters and devise strategies for settlements and complaints, review underlying transfer materials and asserted defenses, research and analysis regarding passenger facility charges, trust fund issues.	2.10	819.00
02/06/14	kmdellic	9255	Review list of transfers requiring back-up documents in connection with additional demands and complaints; electronic mail to accountant to request additional back-up information.	0.40	74.00
02/06/14	goneil	9255	Review email from P. Bley attaching Aviation Advantage and Aviation Advantage/Sky King materials.	0.10	25.50
02/06/14	goneil	9255	Prepare for meeting with Trustee about open preference matters (.6) and meet with Trustee regarding open preference matters, including Aviation Advantage, Horry County, Orlando/Sanford, Garofala Goerlich, and Xtra Air (.7); follow up with Trustee regarding PFCs analysis and response to Horry County Airport Authority (.1); attend to planning and next steps for all (.3); attention to identifying all remaining outstanding possible preference matters and requesting backup from Verdolino & Lowey for each (.5).	2.20	561.00
02/07/14	goneil	9255	Finalize and send response to Atty. Trache (Swissport) regarding preference issues (.3); update chart to reflect same (.1).	0.40	102.00
02/10/14	JHB	9255	Continued review of open preference matters and next steps for complaints, settlements.	0.30	117.00
02/10/14	goneil	9255	Review next steps to move forward with outstanding preference matters.	0.20	51.00
02/10/14	goneil	9255	Emails with Atty. Ledwin regarding status of Worldwide Flight response and update chart	0.20	51.00

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		regarding same.		
02/11/14	JHB	9255	Review settlement issues and strategies and reach settlement (Niagara).	0.30 117.00
02/11/14	kmdellec	9255	Attention to set-up of additional task codes for potential adversary proceedings.	0.10 18.50
02/12/14	JHB	9255	Begin review of updated preference chart, strategies to resolve open matters and for insider complaints.	0.40 156.00
02/12/14	goneil	9255	Attention to editing preference chart and preparations for meeting with Trustee.	0.60 153.00
02/13/14	goneil	9255	Prepare materials for meeting with Trustee about preference matters (.2); review P. Bley email with backup for multiple preference transferees (.1).	0.30 76.50
02/13/14	goneil	9255	Review and assess Sky King backup information in context of Aviation Advantage preference response and potential connection between the two (.3); update chart regarding Aviation Advantage/Sky King (.1).	0.40 102.00
02/16/14	JHB	9255	Review updated preference charts, next steps toward resolution or complaints.	0.80 312.00
02/17/14	JHB	9255	Review additional open preference matters, devise strategies for complaints, settlements.	0.70 273.00
02/17/14	goneil	9255	Develop settlement offer and preference response to Aviation Advantage (1.2), prepare memorandum to Trustee with explanation of same (.6), and update chart regarding same (.1).	1.90 484.50
02/18/14	JHB	9255	Continued review of open preference matters and settlement parameters.	0.40 156.00
02/18/14	goneil	9255	Follow up regarding Aviation Advantage preference response (.1); follow up regarding next steps to address remaining outstanding preference matters (.1); emails with Trustee regarding same (.1).	0.30 76.50
02/18/14	goneil	9255	Review response from Atty. Trache (Swissport) regarding preference negotiations.	0.20 51.00
02/18/14	goneil	9255	Update chart (.1); telephone call with Atty. Ledwin (Worldwide Flight) with settlement offer (.1); attention to new backup documentation from Verdolino & Lowey for multiple matters (.2).	0.40 102.00
02/18/14	goneil	9255	Develop response and counteroffer regarding Horry County Department of Airports and email same to Atty. Holcourt (.5); update chart	0.60 153.00

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		regarding same (.1).		
02/19/14 JHB	9255	Continued attention to open preference matters regarding settlement, complaint parameters and review related defense materials, emails.	0.60	234.00
02/19/14 goneil	9255	Review materials and draft email to Atty. Goerlich (Garofalo Goerlich) regarding new settlement offer (.8) and update chart to reflect (.1).	0.90	229.50
02/19/14 goneil	9255	Review backup for Casino Air from Verdolino & Lowey and identify one additional transfer to add to Xtra Air demand (.4); draft substantive email to Atty. Fraser (Xtra Air) outlining Trustee's response to multiple defenses and requesting excel spreadsheet to evaluate new value defense (1.5); update chart regarding same (.1).	2.00	510.00
02/20/14 JHB	9255	Attention to multiple preference matters regarding settlement terms, 502(h) claim allowances, next steps toward resolution and review counterproposals, asserted defenses.	0.80	312.00
02/20/14 JES	9255	Consultation with J. Murphy regarding various corporate/LLC issues regarding Direct Air litigation.	1.00	370.00
02/20/14 kmdellec	9255	Review emails from accountant enclosing supporting information for various preference complaints and track same.	0.50	92.50
02/20/14 goneil	9255	Strategize regarding timing and logistics of filing preference Complaints.	0.10	25.50
02/20/14 goneil	9255	Review and assess Swissport's counteroffer and supporting analysis, conduct preliminary research regarding "order of application of defenses" issues, and draft memorandum to Trustee with possible response options (.8); update chart to reflect (.1).	0.90	229.50
02/21/14 JHB	9255	Continued attention to multiple open preference matters including assessment of defenses, settlement strategies.	0.40	156.00
02/21/14 kmdellec	9255	(Re: Airport Terminal Services) - Track order allowing stipulation of settlement.	0.10	18.50
02/21/14 goneil	9255	Review Trustee's recommendation and draft response, with counteroffer, to Atty. Trache (Swissport) (.5); update chart to reflect (.1).	0.60	153.00
02/21/14 goneil	9255	Evaluate Worldwide Flight counteroffer and prepare memorandum to Trustee regarding same,	0.70	178.50

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		include recommendation for settlement (.5); update chart to reflect same (.1); email Atty. Ledwin with Trustee's counteroffer (.1).		
02/21/14	goneil 9255	Review Court's Order approving ATS settlement, email Atty. Engel with copy of same; confirm completion of matter, and update chart to reflect.	0.20	51.00
02/24/14	JHB 9255	Review all non-insider preference matters, reach settlements and devise complaint strategies (1.1), related conference calls and emails with transferees' counsel (.4).	1.50	585.00
02/24/14	goneil 9255	Follow up regarding ATS settlement completion (.1); review notice of Chapter 11 Trustee appointment in Sky King bankruptcy case (.1).	0.20	51.00
02/24/14	goneil 9255	Prepare for meeting with Trustee about preferences (.1); meet with Trustee and determine strategy and next steps for all unresolved preference matters (.8); consider abandonment of claims for all NFA preference matters and confer with Trustee regarding same (.1); attend to wrap-up of NFA files (OIR Interactive, Oak Street Investments, and Vox) and update chart to reflect (.2).	1.20	306.00
02/24/14	goneil 9255	Emails with Atty. Ledwin (Worldwide Flight) regarding settlement terms; attend to preparation of settlement Stipulation.	0.20	51.00
02/24/14	goneil 9255	Telephone call with Atty. Trache (Swissport) regarding settlement negotiations (.1); review and assess his further proposal and email Trustee regarding same (.1); telephone call and follow up email with Atty. Trache regarding revised final offer and related negotiations, and update chart to reflect same (.2).	0.40	102.00
02/24/14	goneil 9255	In light of pending settlements and upcoming Statute of Limitations, research Tolling Agreements and procedures for approval of same.	0.40	102.00
02/25/14	JHB 9255	Continued attention to multiple preference matters, defense analysis, email negotiations regarding settlements and devise complaint strategies.	1.40	546.00
02/25/14	kmdellic 9255	Review/determine outstanding settlement pleadings to be drafted/approved and report same.	0.50	92.50
02/25/14	goneil 9255	Review next steps to address outstanding	1.10	280.50

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preference matters (.2); review and assess response from Garofalo Goerlich, review Trustee's follow up reply, track new deadline regarding same, and review continued negotiations emails (.3); telephone calls with Atty. Dolcourt (Horry County Airport) regarding preference settlement status, memorandum to Trustee regarding same, and update chart to reflect (.3); follow up with P. Bley regarding Vision Air backup (.1); email Atty. Fraser (Xtra Air) to follow up regarding spreadsheet (.1); follow up regarding Worldwide Flight settlement materials (.1).

02/25/14	goneil	9255	Prepare template "demand" emails to JetPay, AMEX, and Radixx (.7), confer with Trustee regarding potential preference actions v. these parties (.1), and finalize and send email demands to JetPay, AMEX, and Radixx and update chart to reflect same (.5); confer with Trustee regarding Tolling Agreements and procedures for approval of same (.1); attend to preparation of multiple Complaints (.2).	1.60	408.00
02/25/14	goneil	9255	Compile relevant materials and attend to preparation of Complaints for Avfuel, Aviation Advantage, Orlando/Sanford, EIN Management, Hilton Garden Inn and Xtra Air.	1.00	255.00
02/26/14	JHB	9255	Continued attention to preference matters including negotiations with transferees, review of defenses, assess settlement, complaint strategies.	1.20	468.00
02/26/14	goneil	9255	Review memoranda regarding Garofalo Goerlich preference response (.1).	0.10	25.50
02/27/14	JHB	9255	Continued attention to multiple preference matters, strategies for resolution and complaints, and emails with counsel to various transferees.	0.80	312.00
02/27/14	kmdellic	9255	Review control sheet as to outstanding issues/deadlines; update as needed.	0.10	18.50
02/28/14	JHB	9255	Settle multiple preference matters, review open matters, continued negotiations and devise complaint strategies.	1.40	546.00
02/28/14	goneil	9255	Review email from Atty. Moorman (Radixx) regarding status of analysis (.1); review email from Atty. Trache (Swissport) regarding	0.20	51.00

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		settlement of matter (.1).		
03/03/14	goneil 9255	Follow up regarding status of all preference matters, settlements, and pending Complaints (.4); confer with Trustee regarding same (.1).	0.50	127.50
03/03/14	goneil 9255	Follow up regarding Settlement Stipulations and pleadings for Garofalo Goerlich, Ober Kaler, and Swissport, and update chart with respect to each.	0.40	102.00
03/04/14	JHB 9255	Continued review of open preference, insider actions, next steps for settlements, complaints.	0.60	234.00
03/04/14	goneil 9255	Review Court's Order approving settlement, track same, and prepare letter to Atty. Finucane enclosing same.	0.20	51.00
03/04/14	goneil 9255	Draft Tolling Agreement template (.9); review, revise, and augment draft Tolling Agreement (.6); finalize Tolling Agreement for Trustee's review (.3); draft Motion to Approve Tolling Agreement, including research into case law and authority regarding same (2.3).	4.10	1,045.50
03/04/14	goneil 9255	Confirm receipt of settlement funds from Garofalo Goerlich and update chart to reflect (.1); review current outstanding settlement documents and status of each (.2); confer with Trustee regarding status of preference matters and statute of limitations (.1).	0.40	102.00
03/04/14	goneil 9255	Review and assess JetPay preference response, including to calculate amounts owed and to consider alternate preference claims v. Merrick Bank.	0.70	178.50
03/05/14	JHB 9255	Review, revise tolling agreement and motion (.4); continued attention to open preference, transfer matters and complaint and resolution strategies (.6).	1.00	390.00
03/05/14	kmdellec 9255	Review demand and file information; draft stipulation of settlement, motion to approve and motion to limit; prepare certificate of service and tolling agreement; review and revise all.	1.60	296.00
03/05/14	kmdellec 9255	Review demands and response; draft stipulation of settlement, motion to approve and motion to limit; prepare tolling agreement and certificate of service; review service list; review and revise all.	1.70	314.50

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03/05/14	goneil	9255	Consider timing and logistics of Complaint and settlement filing (.3); consider "second wave" of preparation of Complaints for unresolved matters (.2).	0.50	127.50
03/05/14	goneil	9255	Research waiver and tolling of the Section 549(d) deadline and augment Motion to Approve Tolling Agreement to include same (.8); draft proposed Order Approving Tolling Agreement and Extending Deadlines (.2); review and revise Tolling Agreement and Motion to Approve (.6); consider notice issues and service (.1); review and revise Motion to Limit Notice (.2); review and augment service list to include potential Tolling Agreement counterparties (.4); finalize Tolling Agreement package for Trustee's review (.3); confer with Trustee regarding same (.1).	2.70	688.50
03/05/14	goneil	9255	Review JetPay response in preparation to discuss with Trustee.	0.10	25.50
03/06/14	JHB	9255	Continued attention to open preference settlement, complaints.	0.40	156.00
03/06/14	kmdellec	9255	(Re: Garofalo Goerlich) Review demand and response; draft stipulation of settlement, motion to approve, motion to limit and certificate of service; prepare tolling agreement; review service list; review and revise all (x2).	2.00	370.00
03/06/14	kmdellec	9255	Track/update various preference recoveries as to receipt of settlement proceeds, status of settlement pleadings/tolling agreements.	0.60	111.00
03/06/14	goneil	9255	Update chart with new preference matter statuses (.2); telephone call with Atty. Dolcourt (Horry County) regarding settlement negotiations, consider offer, and email Trustee with recommendation regarding same (.3).	0.50	127.50
03/06/14	goneil	9255	Cross check Tolling Agreement service list to ensure all potential settlement parties appear, consistent with Motion to Limit Notice, and augment and revise service list as necessary (.7); execute Tolling Agreement approval package and attend to filing same (.1); review Court's Orders approving Tolling Agreement and limited notice and follow up regarding distribution of Tolling Agreement (.2).	1.00	255.00
03/06/14	goneil	9255	Telephone call from Radixx counsel regarding	0.20	51.00

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		new value defense and update chart regarding same.		
03/06/14	goneil 9255	Strategize regarding format of settlement agreements, notice issues, and tracking of Tolling Agreements in advance of Statute of Limitation expiration.	0.30	76.50
03/07/14	kmdellec 9255	(Re: Horry County Department of Airports) Review file information and claim register as to claim filed, if any; draft settlement pleadings and review/revise same (x2).	2.10	388.50
03/07/14	goneil 9255	Emails with Atty. Trache (Swissport) regarding status of Stipulation.	0.10	25.50
03/07/14	goneil 9255	Attention to Stipulation and Complaint filing timing issues (.2); address notice parties, consider adding pleading filers, and confer with Trustee regarding same (.3).	0.50	127.50
03/07/14	goneil 9255	Confer with Trustee regarding assessment of JetPay defenses (.1), update chart to reflect NFA (.1).	0.20	51.00
03/07/14	goneil 9255	Telephone call to Atty. Dolcourt (Horry County) regarding settlement negotiations.	0.10	25.50
03/07/14	goneil 9255	Follow up with P. Bley preference backup for Vision Airlines.	0.10	25.50
03/08/14	JHB 9255	Continued review of open preference, insider matters and next steps and resolution strategies.	0.30	117.00
03/09/14	JHB 9255	Continued attention to complaint, settlement strategies and issues.	0.30	117.00
03/09/14	goneil 9255	Review and revise Stipulation approval package for Worldwide Flight, including Stipulation, approval motion, Tolling Agreement, Motion to Limit Notice, and Certificate of Service (.6), email Atty. Ledwin with Stipulation and Tolling Agreement (.1) and follow up regarding same (.1).	0.80	204.00
03/10/14	JHB 9255	Continued review of demand responses (Raddix, Amex, others), complaint and settlement issues and revisions.	1.10	429.00
3/10/14	kmdellec 9255	(Re: AMEX) Prepare and forward draft tolling agreement to K. McGee via electronic mail.	0.30	55.50
3/10/14	kmdellec 9255	Review status of settlement agreements/tolling agreements/complaints; update control sheet accordingly.	1.80	333.00
3/10/14	goneil 9255	Follow up with Atty. McGee regarding AMEX	1.40	357.00

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preference response (.1); emails regarding Tolling Agreement for AMEX (.1); strategize regarding settlements timing (.2); assist with preparation of Garofalo Goerlich settlement agreement (.1); review and assess Worldwide Flight's comments and suggested edits on Stipulation and Tolling Agreement, confer with Trustee regarding same, and email Atty. Ledwin with response (.5); additional negotiations with Atty. Ledwin regarding Settlement Agreement and requested releases (.2); telephone call with Atty. Dolcourt (Horry County) regarding settlement negotiations and attend to preparation of Tolling Agreement in light of timing (.2).

03/10/14	goneil	9255	Review and assess Radixx response including to calculate new value defense (.3); memoranda with Trustee regarding Radixx response and update chart regarding same (.1).	0.40	102.00
03/11/14	JHB	9255	Continued attention to multiple preference complaints, settlements and devise related strategies.	0.70	273.00
03/11/14	kmdellec	9255	(Re; Horry County Department of Airports) Track signed Tolling Agreement.	0.10	18.50
03/11/14	kmdellec	9255	Review status and prepare various tolling agreements, forward to opposing counsel, track signed agreements, update control sheet accordingly. (Xtra Airways, Vision Airlines, Swissport, Wyvern, American Express, Garofalo, Niagara, Ober, and Horry County).	3.00	555.00
03/11/14	goneil	9255	Review email from P. Bley regarding Vision Air payments.	0.10	25.50
03/11/14	goneil	9255	Emails with Atty. Ledwin (Worldwide Flight) regarding parents and subsidiaries of Worldwide Flight, to confirm acceptability of edits to Stipulation (.1); finalize Stipulation and Tolling Agreement consistent with requests and send to Atty. Ledwin for signature (.2).	0.30	76.50
03/11/14	goneil	9255	Review and revise Stipulation with Swissport, including to add additional party Swissport North America (.8); review and revise Swissport settlement package, including approval motion, Tolling Agreement, Motion to Limit Notice, and Certificate of Service (.5); further revise	1.70	433.50

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		Swissport settlement package including second Tolling Agreement (.4).			
03/11/14	goneil	9255	Telephone call from Atty. Fraser regarding potential for Tolling Agreement.	0.10	25.50
03/11/14	goneil	9255	Telephone call with Atty. Dolcourt regarding Horry County settlement (.1); attention to settlement materials (.1) and draft portion of approval motion regarding Facility Passenger charges (.3); review follow up regarding Tolling Agreement (.1).	0.60	153.00
03/12/14	JHB	9255	Attention to multiple settlement, complaints, negotiations, emails, tolling agreements.	1.40	546.00
03/12/14	kmdellec	9255	Review status of all pending tolling agreements.	0.70	129.50
03/12/14	kmdellec	9255	Electronic mails to/from K. McGee and receipt of tolling agreement from K. McGee; track same.	0.20	37.00
03/12/14	kmdellec	9255	(Worldwide) Track miscellaneous correspondence from Attorney Ledwin regarding tolling agreement.	0.20	37.00
03/12/14	goneil	9255	Follow up regarding Horry County settlement (.1); emails with Atty. Moorman (Radixx) regarding review of defenses (.1); follow up regarding Garofalo Goerlich settlement (.1); review and revise Garofalo Goerlich settlement package (.4), finalize for Garofalo's review (.2), and email to Atty. Smith for review (.1); review and assess Vision Air backup from Verdolino & Lowey and develop recommendation for Trustee regarding same, especially as related to one "subservice" payment (.9); confer with Trustee regarding next steps with respect to Vision Air (.2); finalize Swissport settlement package and send to Atty. Trache for review (.3); emails with Atty. Trache regarding his proposed revisions to Swissport Stipulation, including to assess and incorporate such edits (.6); finalize all executed Tolling Agreements (.2).	3.20	816.00
03/13/14	JHB	9255	Continued attention to multiple open preference matters including settlement terms, discovery issues.	0.40	156.00
03/13/14	kmdellec	9255	Meet with G. O'Neil to review status of preference actions prior to deadline.	1.00	185.00
03/13/14	kmdellec	9255	Review status of outstanding tolling agreements	1.60	296.00

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and electronic mails to/from opposing counsel regarding same; prepare additional tolling agreements.

03/13/14	goneil	9255	Review all preference matters in advance of Statute of Limitations expiration and confirm status of each, and update chart in connection with same (.9); attention to issues regarding Tolling Agreement for Xtra Air (.1); attention to issues regarding Tolling Agreement for Vision Air (.2); follow up regarding multiple outstanding Tolling Agreements (.1); emails with Atty. Trache (Swissport) regarding formatted Settlement Agreement (.1); review status of Worldwide Flight settlement (.1); execute Xtra Air and Garofalo Tolling Agreements (.1); emails with Atty. Ledwin (Worldwide) regarding settlement and W9 (.1); research Vision Airlines including to attempt to locate new contact person, and consider recommendation for next steps based on same (.4); email Trustee with recommendations to wrap up Vision Air, Daniels Professional Center, and US Airways preference matters (.8).	2.90	739.50
03/14/14	JHB	9255	Review additional avoidance action matters, determine NFAs, settlement, complaint and tolling agreement issues and revisions.	1.10	429.00
03/14/14	PWC	9255	Discussion regarding tolling agreements and consent jurisdiction.	0.20	75.00
03/14/14	kmdellec	9255	(Re: Worldwide) Compare language in tolling agreement to stipulation to confirm no discrepancy; forward executed stipulation/tolling agreement to Attorney Ledwin; revise language in approval motion to conform to stipulation; review and revise same (x2).	1.70	314.50
03/14/14	goneil	9255	Attention to wrap-up for Vision Air, Daniels Professional Center, and USAir (.3); update chart to reflect NFA rationale (.3); attention to finalizing all preference matters and confirming next steps for remaining matters (.4); emails with Trustee regarding same (.1); review settlement materials from Atty. Ledwin (Worldwide Flight) (.1); review, revise, and augment settlement package for Worldwide	2.10	535.50

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		Flight, including Settlement Agreement, Approval Motion, Motion to Limit Notice, and Certificate of Service (.6).		
03/17/14	JHB	9255	Review filed complaints, open settlement issues.	0.40 156.00
03/17/14	kmdellec	9255	(Horry County) Track/calendar transmittal of draft settlement agreement to T. Dolcourt.	0.10 18.50
03/17/14	goneil	9255	Finalize Horry County Stipulation package for review (.1) and email same to Atty. Dolcourt (.1).	0.20 51.00
03/17/14	goneil	9255	Follow up regarding outstanding Stipulations and next steps to finalize.	0.20 51.00
03/17/14	goneil	9255	Review fax from Atty. Ledwin (Worldwide Flight) regarding payment (.1); review and execute settlement package for Worldwide Flight and prepare same for filing (.3).	0.40 102.00
03/18/14	JHB	9255	Review multiple open preference matters, discovery strategies and settlement issues.	0.60 234.00
03/18/14	kmdellec	9255	Track receipt of settlement funds and service of settlement pleadings; forward as-filed copy of approval motion to Attorney Ledwin.	0.20 37.00
03/18/14	goneil	9255	Follow up regarding Stipulation with Worldwide Flight and filing of same (.1); confirm receipt of settlement amount and track same (.2).	0.30 76.50
03/19/14	JHB	9255	Review issues and strategies for 3/20 injunction hearing, including negotiations with counsel regarding TRO language; multiple related calls and emails.	1.10 429.00
03/20/14	JHB	9255	Review issues and strategies for 3/20 injunction hearing and attend same (.7); follow-up discussions with Attorneys Nickless, Madoff and Collins (.3).	1.00 390.00
03/20/14	JHB	9255	Review multiple matters for settlement strategies.	0.30 117.00
03/21/14	JHB	9255	Continued attention to open preferences, settlement and discovery strategies.	0.60 234.00
03/24/14	JHB	9255	Continued review of multiple preference matters and devise discovery and settlement matters.	0.60 234.00
03/24/14	goneil	9255	Review new case regarding ordinary course defenses.	0.20 51.00
03/24/14	goneil	9255	Attention to returned mail regarding settlements.	0.10 25.50
03/25/14	JHB	9255	Continued assessment of avoidance defenses, settlement options.	0.30 117.00

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15008 Joseph H. Baldiga, Chapter 7 Trustee
 14190 Direct Air (Southern Sky Air & Tours, LLC)

03/25/14	goneil	9255	Update and edit preference tracking charts (.2); review status of outstanding settlements (.1); email Atty. Smith (Garofalo) regarding outstanding Settlement Agreement (.1); emails with Atty. Trache (Swissport) regarding outstanding Settlement Agreement (.2); email Atty. Dolcourt (Horry County) regarding outstanding Settlement Agreement (.1); email Atty. McGee regarding AMEX response (.1); update chart regarding outstanding settlement matters (.1); review next steps regarding Xtra Air preference (.1); review next steps regarding Avfuel preference (.1).	1.10	280.50
03/26/14	kmdellec	9255	(Horry County, Swissport, Garofalo) Track follow-up with opposing counsel as to status of settlement agreement.	0.30	55.50
03/26/14	kmdellec	9255	Review preference tracking chart and update as to outstanding issues, approvals, agreements and deadlines.	1.70	314.50
03/26/14	goneil	9255	Follow up regarding amended Complaints and filing of same.	0.10	25.50
03/26/14	goneil	9255	Attention to service issues regarding amended Complaints.	0.10	25.50
03/26/14	goneil	9255	Telephone call from Atty. Dolcourt (Horry County) regarding settlement funds.	0.10	25.50
03/26/14	goneil	9255	Edit revised preference chart.	0.20	51.00
03/27/14	goneil	9255	Review and edit revised preference chart, including to add updates.	1.10	280.50
03/28/14	JHB	9255	Continued attention to multiple preference settlements.	0.40	156.00
03/28/14	kmdellec	9255	(Re: Swissport) Assist with efiling/service of settlement pleadings and confirm service list; update control sheet accordingly.	0.30	55.50
03/28/14	kmdellec	9255	Review status of pending settlements/complaints in connection with preference recoveries and update control sheet accordingly.	1.00	185.00
03/28/14	goneil	9255	Review executed Swissport Stipulation and investigation signature authority (.2), revise approval motion to be consistent with revised final Stipulation (.2), prepare approval documents for filing (.1), email fully-executed Settlement Agreement to Atty. Trache (.1), and finalize approval package and attend to filing same (.3); provide Trustee with update	1.50	382.50

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15008 Joseph H. Baldiga, Chapter 7 Trustee
14190 Direct Air (Southern Sky Air & Tours, LLC)

		regarding all outstanding preference matters (.1); review and evaluate proposed revisions to Garofalo Goerlich Stipulation and confer with Trustee regarding same (.4); review multiple new docket entries in Sky King case (.1).		
03/30/14	goneil 9255	Revise Garofalo Settlement Agreement (.2); revise Motion to Approve to be consistent with edits to Settlement Agreement (.2); continue editing and updating revised Preference Charts regarding all matters (.8); email Atty. Fraser (Xtra Air) regarding Investigation Report (.1).	1.30	331.50
03/31/14	JHB 9255	Review additional open preference matters, resolution strategies.	0.40	156.00
03/31/14	kmdellic 9255	(Swissport) Track receipt of settlement pleadings.	0.10	18.50
03/31/14	goneil 9255	Review and edit settlement pleadings for Garofalo (.1); email Atty. Smith with updated Agreement (.1); review and countersign returned Stipulation from Atty. Smith (.1); prepare settlement package for filing (.1); additional emails with Mr. Smith regarding Stipulation (.1).	0.50	127.50
03/31/14	goneil 9255	Confirm receipt of Swissport settlement funds, attend to same, update chart to reflect, and attend to entry of order limiting notice.	0.30	76.50
04/01/14	JHB 9255	Review status of all open preference, insider actions and next steps and strategies.	0.70	273.00
04/02/14	JHB 9255	Continued attention to preference settlements, scope of releases.	0.60	234.00
04/02/14	kmdellic 9255	Update control sheet as to final approval of settlement agreement and dismissals.	0.10	18.50
04/04/14	kmdellic 9255	(Niagara Falls) Track order allowing stipulation of settlement; calendar ahead to file dismissal of adversary proceeding; forward copy of order to P. Bilowz via electronic mail.	0.10	18.50
04/04/14	kmdellic 9255	Review pacer dockets and update preference chart as to status of pending issues/settlements, complaints still to be filed and actions requiring no further action.	3.50	647.50
04/07/14	JHB 9255	Continued attention to open preference matters, resolution strategies.	0.30	117.00
04/10/14	JHB 9255	Continued attention to open preference matters including settlement negotiations, respond to multiple extension requests.	0.40	156.00

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15008 Joseph H. Baldiga, Chapter 7 Trustee
 14190 Direct Air (Southern Sky Air & Tours, LLC)

04/11/14	JHB	9255	Continued emails, strategies regarding open settlement, extension issues and strategies.	0.40	156.00
04/13/14	goneil	9255	Update preference chart.	0.10	25.50
04/13/14	goneil	9255	Finalize Stipulation approval package regarding Horry County and prepare same for filing.	0.30	76.50
04/14/14	JHB	9255	Continued attention to open preference settlements, answers, discovery deadlines and related case, defense materials.	0.40	156.00
04/14/14	kmdellic	9255	Re: Horry County Dept. of Airports - Finalize settlement pleadings for efiling and service; forward copy of fully executed settlement agreement to Attorney Dolcourt via electronic mail; track settlement proceeds; update control sheet accordingly.	1.00	185.00
04/14/14	goneil	9255	Review status of Xtra and Avfuel matters.	0.10	25.50
04/15/14	JHB	9255	Continued attention to open settlement, discovery	0.30	117.00
04/16/14	JHB	9255	Continued attention to open settlement matters (.3); lengthy call, emails with Mr. Smith, creditors regarding claims, priority and distribution issues (.4).	0.70	273.00
04/16/14	kmdellic	9255	(Re: Worldwide Flight) Forward copy of order approving stipulation of settlement of Attorney Ledwin via electronic mail; update control sheet and confirm no outstanding issues.	0.20	37.00
04/16/14	goneil	9255	Review Court's Order approving Worldwide Flight Stipulation and consider next steps to wrap up.	0.10	25.50
04/18/14	JHB	9255	Review multiple open preference matters, next steps to resolve.	0.30	117.00
04/18/14	kmdellic	9255	Review pending settlements and stipulated dismissals filed and to be filed, update tracking chart.	1.00	185.00
04/22/14	kmdellic	9255	Review status of pending litigation and adversary proceedings; prepare chart/summary of same for tracking purposes.	3.80	703.00
04/22/14	goneil	9255	Review Court's Order approving Stipulation and follow up regarding wrap-up.	0.10	25.50
04/23/14	kmdellic	9255	(Re: Swissport) Receipt of order approving stipulation and forward copy of Attorney Trache via electronic mail; update control chart; confirm receipt of settlement funds and no further action.	0.50	92.50
04/25/14	JHB	9255	Devise settlement parameters for multiple preference matters.	0.60	234.00

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14190 Direct Air (Southern Sky Air & Tours, LLC)

04/25/14	kmdellec	9255	(Re: Garofalo Goerlich) Track order allowing stipulation of settlement.	0.10	18.50
04/25/14	kmdellec	9255	(Re: Horry County Dept. of Airports) Track order allowing motion to limit notice regarding settlement approval motion.	0.10	18.50
04/25/14	goneil	9255	Review and track Order approving Garofalo Goerlich Stipulation (.1); email same to Atty. Smith (.1).	0.20	51.00
04/28/14	CED	9255	Review and consider DEP letter; consider impact on estate; plan next steps.	0.30	112.50
04/28/14	kmdellec	9255	Review bank balances, current fees and expenses and current special counsel control sheet.	0.10	18.50
04/28/14	goneil	9255	Confirm receipt of settlement check; memorandum and update chart regarding same.	0.10	25.50
04/28/14	goneil	9255	Assist with preparation and review of litigation chart for Trustee.	0.30	76.50
04/30/14	JHB	9255	Review all active litigation matters, pending deadlines, settlement parameters and strategies, open discovery issues and update litigation chart.	1.10	429.00
05/01/14	JHB	9255	Review all open preference matters, strategies regarding settlement, discovery.	0.30	117.00
05/02/14	JHB	9255	Continued review of open preference and insider matters, resolution strategies, next steps in discovery, litigation (.4); related claimant, press inquiries (.3).	0.70	273.00
05/09/14	JHB	9255	Review all open recovery matters, next steps to resolve and for discovery.	0.60	234.00
05/09/14	kmdellec	9255	(Horry County) forward copy of order approving stipulation of settlement to Attorney Dolcourt via electronic mail, confirm receipt of settlement proceeds and no outstanding issues; update preference tracking chart accordingly.	0.20	37.00
05/09/14	kmdellec	9255	Review preference tracking chart and determine outstanding issues/settlement orders; organize miscellaneous file information.	1.80	333.00
05/19/14	goneil	9255	Consider issues regarding upcoming tolling agreement deadline.	0.10	25.50
05/28/14	JHB	9255	Review all open preference matters, settlement, pretrial and discovery issues and next steps.	0.60	234.00
05/29/14	goneil	9255	Prepare for meeting with Trustee regarding outstanding preference issues and recommendations for next steps in each (.5); meeting with Trustee regarding same (.3).	0.80	204.00

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14190 Direct Air (Southern Sky Air & Tours, LLC)

05/30/14	goneil	9255	Emails with Atty. McGee and Verdolino & Lowey regarding AMEX's response to preference inquiry and AMEX merchant numbers (.3)	0.30	76.50
05/31/14	JHB	9255	Further review of various open preference matters, emails with Attorney McGee regarding Amex.	0.30	117.00
06/02/14	JHB	9255	Further analysis regarding Amex, other preference matters.	0.30	117.00
06/02/14	goneil	9255	Review and assess information from P. Bley regarding AMEX merchant numbers (.1); review Bankruptcy Rules regarding recovery of preferences from third party (e.g., credit card companies) (.1); additional emails with P. Bley, counsel to AMEX, and Trustee regarding AMEX preference analysis (.4).	0.60	153.00
06/03/14	goneil	9255	Review updated litigation chart.	0.10	25.50
06/05/14	JHB	9255	Review updated litigation chart, next steps and related settlement, discovery strategies.	0.30	117.00
06/09/14	JHB	9255	Review open preference matters, need for tolling agreement extensions, settlement and complaint, discovery strategies.	0.40	156.00
06/09/14	goneil	9255	Confer with Trustee regarding Tolling Agreement.	0.10	25.50
06/10/14	JHB	9255	Further review of open avoidance matters, next steps.	0.30	117.00
06/10/14	JHB	9255	Review materials from Attorney McGee regarding Amex preference defenses, determine likely NFA.	0.30	117.00
6/10/14	kmdellec	9255	Prepare second motion to (I) approve form of tolling agreement and (II) extend certain deadlines, motion to limit notice and certificate of service; determine appropriate service and review/revise all.	2.50	462.50
6/10/14	goneil	9255	Review email from Atty. McGee attaching AMEX defenses.	0.10	25.50
6/10/14	goneil	9255	Review and revise Motion to Approve Form of Second Tolling Agreement (.7); attention to preparation of Second Tolling Agreement, with approval Motion (.2).	0.90	229.50
6/10/14	goneil	9255	Review, revise, and update preference chart in connection with confirming universe of potential Second Tolling Agreement parties.	0.30	76.50
6/11/14	JHB	9255	Revise tolling agreement form, related approval motion and order (.6), review open matters and pending deadlines, discovery issues (.3).	0.90	351.00

15008 Joseph H. Baldiga, Chapter 7 Trustee
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06/11/14	goneil	9255	Review and further revise Motion to Approve Second Form of Tolling Agreement (.4); review and revise Second Tolling Agreement (.4); review and revise Motion to Limit Notice (.1) and Certificate of Service (.1); finalize package for Trustee's review (.1) and prepare memorandum to Trustee regarding same (.1); implement Trustee's suggested edits into Second Tolling Agreement documents and finalize package for filing (.3).	1.50	382.50
06/12/14	JHB	9255	Review additional AMEX defenses, materials, determine NFA.	0.30	117.00
06/12/14	goneil	9255	Review Court's order approving Second Form of Tolling Agreement and attend to preparation of tolling agreements for remaining counterparties.	0.10	25.50
06/12/14	goneil	9255	Review and assess AMEX's new value analysis and cross-check same against backup documentation (.5); prepare memorandum to Trustee with evaluation and recommendations (.2); confirm no further action needed and attend to matter wrap up, including updating preference chart (.2).	0.90	229.50
06/17/14	goneil	9255	Emails with Attorney Magee regarding avoidance action deadline.	0.10	25.50
06/24/14	JHB	9255	Review all open preference matters, next steps to resolution, judgment.	0.30	117.00
07/31/14	JHB	9255	Review open avoidance matters, next recovery steps.	0.30	118.50
07/31/14	kmdellec	9255	Revisions to litigation control chart.	0.30	58.50
07/31/14	goneil	9255	Review litigation tracking chart (.2) and next steps to address outstanding litigation (.2).	0.40	106.00
08/01/14	kmdellec	9255	Review Form 2 as to preference recoveries settled without litigation and revise litigation control sheet to include same.	1.50	292.50
08/01/14	goneil	9255	Follow up regarding next steps to wrap up litigation matters.	0.10	26.50
08/03/14	JHB	9255	Review updated chart, next steps in recovery matters.	0.30	118.50
08/04/14	goneil	9255	Prepare for meeting (.2) and meet with Trustee regarding all outstanding preference litigation matters (.5); follow up regarding total funds collected (.1).	0.80	212.00
08/12/14	goneil	9255	Edit and update preference chart regarding multiple entries and defendants.	0.50	132.50

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 14190 Direct Air (Southern Sky Air & Tours, LLC)

08/20/14	goneil	9255	Consider scope of remaining preference matters.	0.10	26.50
08/23/14	JHB	9255	Review all open recovery matters, next steps and deadlines regarding discovery, pretrials, settlement status.	0.80	316.00
09/02/14	JHB	9255	Review updated litigation chart, tolling deadlines and open recovery matters.	0.30	118.50
09/02/14	goneil	9255	Review updated litigation tracking chart (.1); review and edit preference tracking chart, including to confirm status of remaining matters in context of upcoming Tolling Agreement expiration (.6); memoranda with Trustee regarding same (.2).	0.90	238.50
09/09/14	goneil	9255	Memoranda with Trustee about Tolling Agreement expiration.	0.10	26.50
09/16/14	goneil	9255	Confer with Trustee regarding status of final litigation matters.	0.10	26.50
10/06/14	goneil	9255	Follow up regarding settlement results chart (.1) and attention to revising same (.2).	0.30	79.50
10/07/14	kmdellic	9255	Review chart summarizing preference actions/recoveries and confirm amounts as reflected on Form 2; forward to P. Bley at Verdolino & Lowey via electronic mail.	1.00	195.00
10/07/14	goneil	9255	Revise and update preference settlement totals chart for fee applications and Verdolino & Lowey usage (.8); additional revisions to chart (.1); finalize chart (.6) and prepare memorandum regarding usage of same (.1).	1.60	424.00
10/09/14	JHB	9255	Review updated litigation chart, status of open recovery matters.	0.30	118.50
10/21/14	goneil	9255	Update preference chart regarding Hilton, Miami, and Avfuel.	0.10	26.50
10/29/14	JHB	9255	Review collection issues and strategies regarding judgments.	0.20	79.00
	TYPE	9255	TOTAL	541.80	*****

ASK: 9260 Asset Disposition

Attorney Summary	Hours	Value	Rate
66 CED Christine E. Devine	0.50	180.00	360.00
39 JHB Joseph H. Baldiga	27.80	10,585.50	380.77
90 goneil Gina B. O'Neil	39.60	9,514.00	240.25

15008 Joseph H. Baldiga, Chapter 7 Trustee
 14190 Direct Air (Southern Sky Air & Tours, LLC)

274 kmdellec Kimberly M. De 30.40 5,474.00 180.07

TYPE 9260 TOTAL 98.30 25,753.50

Time Detail			Hours	Value
04/11/12 goneil	9260	Telephone call and follow up email to J. Brighton (Wachovia) regarding liens.	0.30	72.00
04/12/12 goneil	9260	Identify information needed to assess asset disposition and email Debtor's counsel regarding same.	0.40	96.00
04/17/12 JHB	9260	Review multiple pleadings and issues and strategies regarding asset disposition.	1.10	418.00
04/17/12 goneil	9260	Telephone calls from and to Aviation Technologies regarding possible purchase of MI ground equipment (.2); email J. Brighton (Wells Fargo) to follow up regarding lien (.1).	0.30	72.00
04/18/12 goneil	9260	Telephone call from T. Arant (Wells Fargo) regarding equipment and accounts receivable lien (.1); telephone call from J. Gallagher regarding possible purchase of ground equipment (.1); emails with T. Arant requesting lien/collateral information (.2); email Trustee regarding Wells Fargo lien (.1); email Attorney Braunstein for additional information regarding same (.2).	0.70	168.00
04/19/12 goneil	9260	Telephone call with J. Gallagher (Aviation Technologies) regarding locating and possible sale of ground assets (.2); research ground assets (.1); telephone call to Wells Fargo regarding lien (.1); memorandum to Trustee regarding ground assets and call with potential buyer (.2).	0.60	144.00
04/20/12 goneil	9260	Attend to logistics and planning for a Myrtle Beach headquarters site visit (.2).	0.20	48.00
04/20/12 goneil	9260	Review and assess emails from J. Gallagher regarding ground equipment at MI and MYR airports (3.).	0.30	72.00
04/20/12 goneil	9260	Return call from K. Elsbree regarding sale issues.	0.10	24.00
04/21/12 goneil	9260	Review emails regarding Wells Fargo and assess in context of identification of ground equipment assets (.3); email Kalamazoo airport representative with Trustee Appointment and	0.70	168.00

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14190 Direct Air (Southern Sky Air & Tours, LLC)

		request for equipment list (.2); email Debtor's counsel regarding location of records (.2).			
04/22/12	JHB	9260	Further analysis, document review regarding asset disposition issues and strategies.	0.40	152.00
04/23/12	goneil	9260	Address additional logistics for site visit (.3); telephone calls and email with Debtor's counsel regarding location of records at Myrtle Beach (.8); follow up with Trustee regarding same (.2).	1.30	312.00
04/23/12	goneil	9260	Telephone call with K. Elsbree regarding possible sale of customer information (.3); follow-up with Trustee regarding same (.1).	0.40	96.00
04/23/12	goneil	9260	Email Attorney Vian regarding Wells Fargo lien (.1); consider sales in connection with lien (.1); review email from Attorney Hall attaching UCC and loan documents (.1).	0.30	72.00
04/23/12	goneil	9260	Telephone call and email from T. Gallagher to follow up regarding MI airport assets.	0.20	48.00
04/24/12	JHB	9260	Continued attention to asset disposition, retrieval issues and 4/27 site visit including multiple emails and calls and strategies.	0.80	304.00
04/24/12	goneil	9260	Additional planning for site visit including logistics, items needed to secure records (.6).	0.60	144.00
04/24/12	goneil	9260	Review emails with creditor/lease counterparty (.1).	0.10	24.00
04/24/12	goneil	9260	Telephone calls with Myrtle Beach Airport Director regarding ground equipment, lease (.3); review email attaching leases (.2); respond with Trustee's certificate (.1); arrange meeting at airport (.1).	0.70	168.00
04/24/12	goneil	9260	Review email from T. Lowe regarding on-site materials and records, and consider same in context of arranging for shipments (.2); email Trustee regarding same (.1).	0.30	72.00
04/25/12	kmdellec	9260	Telephone call (x2) to Rusty Helm at Keystone Commercial Realty regarding upcoming site visit by G. Barbieri and to request copy of lease; telephone call to Strand Storage Center to request access to debtor's storage unit; telephone call to Lori Chase to confirm closure of TD Bank account and strategy with trustee to close account through branch office at TD Bank.	1.00	180.00
04/25/12	goneil	9260	Emails with J. Gallagher regarding possible purchase of phone system.	0.10	24.00

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14190 Direct Air (Southern Sky Air & Tours, LLC)

04/25/12	goneil	9260	Multiple emails with Myrtle Beach Airport Director and T. Lowe to confirm ability to access locked spaces.	0.50	120.00
04/25/12	goneil	9260	Telephone call (.6) and follow-up email (.1) with K. Elsbree regarding possibility of and hurdles regarding sale of customer email addresses/personally identifiable information; review Bankruptcy Code provisions regarding PII in connection with same (.2).	0.90	216.00
04/25/12	goneil	9260	Review Myrtle Beach Airport lease, assess potential value in lease, and all airport leases (.4); and email Trustee regarding same (.1).	0.50	120.00
04/26/12	JHB	9260	Multiple calls, emails regarding asset review and disposition, planning for 4/27 site visit and record retention/disposition.	1.10	418.00
04/26/12	kmdellec	9260	Draft and review letter to Strand Storage Center to request access to Debtor's storage unit; revisions to letter and forward to Steve Homitz via electronic mail; electronic mails (x3) from Rusty Helm including copies of leases for Debtor's business location in Myrtle Beach; telephone call to Pat Apone at Myrtle Beach Airport regarding lock change for office space; telephone call to Pat Small to request lock combination for storage unit; telephone call (x3) to Steve Homitz at Strand Storage to coordinate access to storage unit.	1.50	270.00
04/26/12	goneil	9260	Telephone call with M. Whitehouse (Verdolino & Lowey) regarding logistics of travel (.2); prepare final materials and notes for site visit (1.2); telephone call with Tom Lowe regarding logistics of site visit, records, and his on-site assistance (.3).	1.70	408.00
04/26/12	goneil	9260	Review and revise letter to storage facility demanding access (.2); confirm access to storage facility and review memoranda regarding same (.2); address locked airport space and confirm plan for accessing same (.2).	0.60	144.00
04/26/12	goneil	9260	Provide Quickbooks log-in information to Verdolino & Lowey (.1); multiple emails regarding data storage and access, and consider costs and plan related to same (.7).	0.80	192.00
04/26/12	goneil	9260	Request leases for headquarters site.	0.10	24.00

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04/26/12	goneil	9260	Telephone call with potential asset purchaser PPL Group (.3); follow up emails with Trustee and principal (.1).	0.40	96.00
04/27/12	goneil	9260	Meet with property manager regarding headquarters lease and next steps to likely turnover of same.	0.30	72.00
05/01/12	goneil	9260	Review emails regarding moving records to Massachusetts (.1); email P. Bley regarding keys and landlord contact (.1).	0.20	48.00
05/01/12	goneil	9260	Edit Inventory List (hard assets - furniture, electronics).	0.10	24.00
05/02/12	JHB	9260	Call, emails with Attorney Hall for Wells Fargo regarding lien perfection, extension to VNB and bond funds (.6); review related loan documents and related research and analysis (.9); strategies regarding personal property liquidation, possible deal with bank (.2).	1.70	646.00
05/03/12	JHB	9260	Review and assess purchase offer, review related case materials and email response and acceptable offer parameters.	1.40	532.00
05/03/12	CED	9260	Analysis of offer to purchase; research party submitting offer; summarize issues regarding offer.	0.50	180.00
05/03/12	goneil	9260	Review and consider offer to purchase routes and business.	0.20	48.00
05/04/12	JHB	9260	Lengthy calls and emails comprising negotiations with multiple potential buyers for hard assets and related review of property listings, access and storage issues (2.8); related negotiations with Attorney Hall regarding bank carveout (.4); review related A/R materials and related emails with Ms. Bley (.4).	3.60	1,368.00
05/04/12	goneil	9260	Review memoranda regarding asset sales and assist with providing information regarding same (.4); update, revise, and finalize Inventory List (.4); email J. Gallagher regarding same (.1); compile list of ground equipment and other property at Myrtle Beach, SC (.3); multiple emails with J. Gallagher regarding personal property, phone systems, and assets (.5); consider and assess Mr. Gallagher's request to purchase A/R and compile list of A/R (.4).	2.10	504.00

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 14190 Direct Air (Southern Sky Air & Tours, LLC)

05/07/12 JHB	9260	Emails with multiple potential buyers of personal property regarding terms and conditions and exclusions.	1.10	418.00
05/07/12 goneil	9260	Emails with Trustee and J. Gallagher regarding J. Gallagher's request to purchase A/R, and investigate same (.3); Investigate Debtor's Schedules and SOFA to address J. Gallagher's request (.3); email J. Gallagher regarding same (.1); review A/R list and identify connection with possible preference actions for Trustee (.2).	0.90	216.00
05/07/12 goneil	9260	Review messages from M. Felton (Verdolino & Lowey) and Trustee regarding destruction of computers.	0.10	24.00
05/08/12 JHB	9260	Extensive negotiations with Messrs. Gallagher, Davidson regarding potential purchase of assets (1.1); review related schedules and asset details, access and landlord issues (.8); attention to computer abandonment and related emails with Mr. Felton (.3).	2.20	836.00
05/08/12 kmdelec	9260	Draft notice of abandonment regarding debtor's computers; review and revise same; review electronic mail from M. Felton at Verdolino & Lowey regarding computers to be abandoned and destroyed.	2.20	396.00
05/08/12 goneil	9260	Attention to request for authority to destroy computers (.3); emails with M. Felton to confirm details of proposed destruction (.1); consider Motion instead of Notice of Abandonment (.1).	0.50	120.00
05/08/12 goneil	9260	Review messages between Trustee and potential purchaser J. Gallagher and assist with information as needed (.3); telephone call to J. Gallagher (.1); email J. Gallagher with Myrtle Beach, SC airport information (.1); telephone call with J. Gallagher regarding evidence of phone system (.2).	0.70	168.00
05/09/12 JHB	9260	Review and revise computer abandonment notice (.2); continued negotiations with potential asset buyers (.8) and review related use and occupancy issues (.3).	1.30	494.00
05/09/12 kmdelec	9260	Review revisions to notice of abandonment, attention to exhibit for same and finalize for service; prepare proposed order regarding	1.00	180.00

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request for limitation of notice; calendar ahead regarding deadline objections and to request certificate of no objection from Bankruptcy Court.

05/09/12	kmdellec	9260	Prepare supplemental certificate of service regarding notice of abandonment and attention to efiling/service of same.	0.30	54.00
05/09/12	goneil	9260	Telephone calls with Myrtle Beach property manager regarding confirmation of phone system assets (.2); email J. Gallagher regarding same (.1); review emailed photos of phone system from property manager (.1); telephone call with company's former IT administrator regarding phone system (.2); multiple emails regarding sale terms (.2); assess issues regarding phone system in context of reports regarding assets at WV location (.2); email photos to J. Gallagher (.2).	1.20	288.00
05/09/12	goneil	9260	Review, update, and revise Notice of Abandonment regarding computer casings (.7); review local rules regarding Certificates of Abandonment and notice parties (.1); consider issues regarding notice to creditors in light of local rules/matrix issues (.3); finalize Notice of Abandonment for Trustee's review (.1).	1.20	288.00
5/11/12	kmdellec	9260	Review various electronic mails regarding potential asset sale and possibility for additional notices of abandonment.	0.30	54.00
5/11/12	kmdellec	9260	Assist with efiling of supplemental certificate of service in connection with notice of abandonment regarding computers.	0.10	18.00
5/14/12	JHB	9260	Review open sale, abandonment issues and strategies.	0.20	76.00
5/14/12	goneil	9260	Review and execute Supplemental Certificate of Service regarding Notice of Abandonment (regarding computer casings).	0.10	24.00
5/14/12	goneil	9260	Telephone call with G. Quill of Punta Gorda Airport regarding disposal of goods (.2); follow up with Trustee regarding same and sale status (.1).	0.30	72.00
5/15/12	JHB	9260	Continued negotiations with potential buyers (.6); assess sale v. abandonment issues and strategies and next steps regarding multiple	1.20	456.00

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locations (.6).

05/15/12	kmdellec	9260	Discussion with trustee regarding issue of notice of abandonment and rejection motion (.1); strategy with trustee's counsel regarding same (.5); review file information regarding loan documents, asset inventory lists, storage unit and leases and begin draft of notice of abandonment (2.0); continue draft of abandonment and review and revise same (2.5).	5.10	918.00
05/15/12	goneil	9260	Consider abandonment issues for all assets and leases and strategize regarding Notice of Abandonment and Motion to Reject (.4); assist with development of Notice of Abandonment regarding all personal property (.4); assist with development of Motion to Reject Real Property Leases (.4).	1.20	288.00
05/15/12	goneil	9260	Emails with potential purchaser and property manager in final attempt to locate Myrtle Beach phone system (.2); additional emails regarding location of same (.2); view new photographs and transmit to J. Gallagher (.2); attention to possible production of sale pleadings in lieu of abandonment (.2); additional emails with Buyer and property manager to identify different phone system box (.2); telephone call with property manager regarding her exhaustive search of premises (.2) and email J. Gallagher with outline of same (.2).	1.40	336.00
05/15/12	goneil	9260	Telephone calls with G. Jones (Myrtle Beach property manager) regarding timing of getting space back.	0.10	24.00
05/16/12	JHB	9260	Continued calls with prospective buyers (3x) (.5) and assess abandonment strategies (.2).	0.70	266.00
05/16/12	goneil	9260	Review and consider request from Horry County Airport (MYR) to move stored supplies.	0.10	24.00
05/16/12	goneil	9260	Emails with M. Felton regarding status of abandonment of computers, and track anticipated abandonment date in connection with same.	0.20	48.00
05/17/12	kmdellec	9260	Prepare draft letter to Bankruptcy Court requesting issuance of certificate of no objection regarding notice of abandonment (re: computers).	0.10	18.00
5/17/12	kmdellec	9260	Additional review of draft notice of abandonment (re: miscellaneous office	2.40	432.00

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		equipment) and revise as to description and location of assets to be abandoned; review revisions (x2) and determine exhibits for same.		
05/17/12	goneil 9260	Emails with Verdolino & Lowey regarding timing of computer destruction.	0.10	24.00
05/17/12	goneil 9260	Assist with development of description of assets for Notice of Abandonment.	0.20	48.00
05/18/12	JHB 9260	Continued negotiations with buyers and determine on sale prospects (.6); strategies regarding abandonment/rejection (.3).	0.90	342.00
05/18/12	kmdellec 9260	Review debtor's Schedule G and lease for debtor's Myrtle Beach location (.5); draft motion to reject any and all tenancy and/or use and occupancy agreements with exhibit defining agreements (2.5); review and revise all (x2) (.6).	3.60	648.00
05/18/12	goneil 9260	Review message from J. Gallagher confirming no asset sale (.1); prepare for abandonment (.2).	0.30	72.00
05/18/12	goneil 9260	Develop format and background for Motion to Reject Leases.	0.30	72.00
05/21/12	JHB 9260	Email to Attorney Hall regarding property/lease disposition (.2); review open abandonment issues (.2).	0.40	152.00
05/21/12	kmdellec 9260	Calendar ahead regarding possible abandonment of VNB account; review trustee's electronic mail to bank's counsel regarding status of abandonment and lease rejection motion.	0.20	36.00
05/22/12	kmdellec 9260	Review electronic mail from accountant regarding scheduled pick up date for computers to be destroyed pursuant to notice of abandonment.	0.10	18.00
05/22/12	goneil 9260	Review and revise Notice of Abandonment of Personal Property.	0.70	168.00
05/23/12	JHB 9260	Numerous calls with airport counsel regarding asset disposition (3x) (.7); review related abandonment, rejection strategies (.2).	0.90	342.00
5/23/12	kmdellec 9260	Review timing for notice of abandonment and motion to reject.	0.10	18.00
5/23/12	kmdellec 9260	Prepare informal inventory for notice of abandonment of ground equipment located at Myrtle Beach Airport and review same.	0.30	54.00
5/23/12	goneil 9260	Telephone call from R. Helm (Keystone) regarding status of lease (.1); review messages from Trustee regarding airports' inquiries	2.40	576.00

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(.1); email Wells Fargo to request information for the Notice of Abandonment (.2); further revise and augment Notice of Abandonment of Personal Property (1.8); create internal inventory of Myrtle Beach Airport Ground Equipment as an exhibit to Notice (.2).

05/24/12 kmdellec 9260		Review revisions to notice of abandonment (.8); make additional revisions and review same and attention to exhibits (.7); draft and review motion to limit notice regarding abandonment and motion to reject and revise certificate of service (.5).	2.00	360.00
05/24/12 kmdellec 9260		Review revisions to motion to reject leases and implement additional revisions to same to supplement certain portions in connection with lease agreements.	2.10	378.00
05/24/12 kmdellec 9260		Finalize request for certificate of no objection for efiling.	0.10	18.00
05/24/12 goneil 9260		Review and revise Motion to Reject Leases and identify sections to update and augment.	1.00	240.00
05/24/12 goneil 9260		Emails with B. Hall (Wells Fargo) regarding abandonment.	0.10	24.00
05/24/12 goneil 9260		Attend to revisions and updates regarding Notice of Abandonment (.2); review revised Notice of Abandonment of Debtor's Personal Property and augment same (1.2).	1.40	336.00
05/25/12 JHB 9260		Further attention to abandonment/rejection strategies (personal property/leases); related call and emails with Attorneys Haber (.3), Fixler (.1), Boyd (.3); strategies regarding West Virginia site (.3).	1.00	380.00
05/25/12 kmdellec 9260		Call to Bankruptcy Court to request timing for issuance of certificate of no objection regarding notice of abandonment; telephone call from Madelyn at Bankruptcy Court regarding same.	0.20	36.00
05/25/12 kmdellec 9260		Review final revisions to motion to reject and attention to exhibits and proposed order for same (1.2); review service list and revise motion to limit notice and certificate of service (.3); electronic mail to S. Homitz at Strand Storage Center regarding terms of storage unit (.1).	1.60	288.00
05/25/12 goneil 9260		Address abandonment and recycling of computer	0.20	48.00

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shells following expiration of objection deadline.

05/25/12	goneil	9260	Consider service of abandonment notice.	0.10	24.00
05/27/12	JHB	9260	Continued emails with Attorneys Fixler, Boyd regarding West Virginia site and personal property (.3), review underlying case materials regarding same (.2).	0.50	190.00
05/29/12	JHB	9260	Continued attention to disposition of personal property, leases including grounds for abandonment (.2); related emails with Attorneys Fixler, Boyd (.2).	0.40	152.00
05/29/12	goneil	9260	Review, revise, and finalize Notice of Abandonment for Trustee's review (1.3); review and revise Motion to Limit Notice (.3).	1.60	384.00
05/29/12	goneil	9260	Review, revise, and finalize Motion to Reject Leases for Trustee's review (1.2); review in detail various airport and office leases in connection with same (1.0); research Bankruptcy Code provisions regarding lease rejection in connection with same (.3); review Certificate of Service and update service list to include notice parties from leases (.4).	2.90	696.00
06/01/12	goneil	9260	Review and assess Trustee's suggested revisions to Notice of Abandonment, Motion to Reject Leases, and Motion to Limit Notice.	0.60	144.00
06/04/12	kmdellic	9260	Final review of notice of abandonment and motion to reject prior to service; confirm exhibits for both; confirm service list in connection with motion to limit notice; finalize all for service.	1.20	216.00
06/04/12	goneil	9260	Implement Trustee's edits into Notice of Abandonment (.2), Motion to Limit Notice (.1), Motion to Reject Leases (.2), and Certificate of Service regarding all (.1); review revised abandonment and rejection documents and prepare entire package for filing and service (.6).	1.20	288.00
06/05/12	kmdellic	9260	Track order allowing motion to limit notice regarding notice of abandonment regarding computers, telephone call to and from Bankruptcy Court regarding status of certificate of no response to notice of abandonment regarding computers.	0.30	54.00
06/05/12	kmdellic	9260	Confirm service of notice of abandonment and motion to reject; prepare amended certificate	0.40	72.00

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of service as to Massachusetts Port Authority due to failure of fax delivery; calendar ahead regarding response deadline for notice of abandonment and to request certificate of no response.

06/07/12	kmdellec	9260	Receipt of Clerk's Certificate as to no objection regarding notice of abandonment (re: computers); telephone call to and from Joann at Bankruptcy Court regarding docketing same; update control sheet accordingly.	0.30	54.00
06/07/12	goneil	9260	Follow up regarding service of abandonment notice, and objection deadline.	0.10	24.00
06/10/12	JHB	9260	Review open bond issues and materials and respond to Attorney O'Neil inquiry regarding Horry Bank bond draw, stay relief.	0.40	152.00
06/15/12	JHB	9260	Call from airport counsel (2x) regarding dispositions of personal property, abandonment.	0.40	152.00
06/18/12	JHB	9260	Inquiries from several buyers regarding possible offers, abandonment.	0.40	152.00
06/18/12	kmdellec	9260	Review emails from Jennifer Steward at Liquid Asset Partners regarding possible submission of offer for purchase of estate assets; calendar ahead regarding same.	0.20	36.00
06/18/12	goneil	9260	Review memoranda between Trustee and Liquid Asset Partners representative regarding possible asset sale.	0.10	24.00
06/19/12	kmdellec	9260	Track receipt of order allowing limitation of notice regarding notice of abandonment; prepare request for certificate of no objection.	0.20	36.00
06/19/12	goneil	9260	Review and address Court's Order regarding Notice provided for Notice of Abandonment.	0.10	24.00
06/20/12	goneil	9260	Review Motion filed by Horry County Airport for Relief from Automatic Stay.	0.10	24.00
06/21/12	JHB	9260	Calls, emails from potential buyers (3x).	0.40	152.00
06/21/12	kmdellec	9260	Draft and review Chapter 7 trustee's statement of no objection regarding motion for relief filed by Horry County Airport; service list updates.	0.90	162.00
06/21/12	kmdellec	9260	Telephone call from Joanne at Bankruptcy Court and letter to Bankruptcy Court enclosing fee for certificate of no objection (re: notice of abandonment).	0.20	36.00
06/22/12	JHB	9260	Review Horry Airport bond motion and revise statement of no opposition regarding same (.4);	1.00	380.00

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		formulate grounds regarding second bond turnover and release issues (.4); related emails with Attorney Carver (.2).		
06/25/12	kmdellec 9260	Track receipt of order approving motion to reject contracts.	0.10	18.00
06/25/12	goneil 9260	Review and address Court's Order approving lease rejection as of the Conversion Date.	0.10	24.00
07/03/12	JHB 9260	Calls, emails from potential asset buyers (3x).	0.50	192.50
07/06/12	kmdellec 9260	Receipt of clerk's certificate of no objection regarding notice of abandonment (personal property) and track same.	0.10	18.00
07/06/12	goneil 9260	Telephone call with H. Wild of Department of Labor regarding Notice of Abandonment of Estate assets.	0.10	24.50
07/09/12	JHB 9260	Buyer inquiries and assess potential deals.	0.60	231.00
07/09/12	kmdellec 9260	Telephone call from Kate Fleming at Legacy GSE regarding possible purchase of ground equipment.	0.10	18.00
07/10/12	kmdellec 9260	Strategy regarding abandonment of ground equipment located at Myrtle Beach airport in connection with possible sale of same.	0.20	36.00
07/11/12	JHB 9260	Creditor inquiries; inquiries from buyers.	0.60	231.00
07/11/12	kmdellec 9260	Telephone call from and forward copy of clerk's certificate of no objection to Tom Hinkel at Myrtle Beach Airport regarding notice of abandonment regarding ground equipment via electronic mail; strategy regarding sale of ground equipment and notice of abandonment.	0.30	54.00
07/11/12	goneil 9260	Two telephone calls with T. Hinckle regarding Myrtle Beach ground equipment (.2); follow up regarding same, including to review status of abandonment (.1).	0.30	73.50
07/12/12	JHB 9260	Further calls, emails from potential asset buyers and review related lien issues.	0.40	154.00
07/12/12	kmdellec 9260	Telephone call from Kay Fleming regarding ground equipment.	0.10	18.00
07/16/12	JHB 9260	Continued buyer inquiries and formulate response to same.	0.40	154.00
07/16/12	kmdellec 9260	Telephone call from Kay Fleming at Legacy GSE and forward information regarding ground equipment located at Myrtle Beach Airport via electronic mail; report same to trustee; receipt of offer from Kay Fleming via electronic mail; review trustee's instructions	0.60	108.00

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			to decline offer.		
07/16/12	goneil	9260	Review memorandum regarding possible sale of ground equipment and consider same in light of abandonment (.1); review and consider offer from Rampslist.com for ground equipment (.2); emails with Trustee regarding rejecting offer (.1); email offeror to reject offer, with information for lien holder (.2).	0.60	147.00
07/17/12	JHB	9260	Further buyer inquiries and review related carveout issues.	0.20	77.00
08/01/12	goneil	9260	Review and address letter from Liquidity Solutions requesting information.	0.10	24.50
10/31/12	JHB	9260	Call from potential buyer of operating certificate (.3), related emails with Attorney Braunstein, Boyd and Handel (.4).	0.70	269.50
10/31/12	goneil	9260	Review memoranda between Trustee and Department of Transportation regarding offer to purchase Debtor's Airline Operating Certificate and transferability of same.	0.20	49.00
11/01/12	JHB	9260	Further calls, emails from potential asset buyers (3x) (.4) and review related case materials (.2).	0.60	231.00
11/02/12	JHB	9260	Further emails with Attorney Boyd, Handel regarding flight certificates, asset issues.	0.30	115.50
01/25/13	goneil	9260	Emails with M. Mollo (Verdolino & Lowey) regarding Debtor cash discovered in boxes of records.	0.20	49.00
01/28/13	kmdellec	9260	Review notice of abandonment (re: ground equipment, etc.) in connection with inquiry about Pittsburgh Airport ground equipment and review certificate of service to confirm service on same.	0.50	90.00
01/29/13	goneil	9260	Review and address email from Attorney Boyd (counsel to J. Tull) regarding equipment and inquiries from Pittsburgh Airport (.1); review memorandum regarding abandonment of assets, including Notice of Abandonment and Trustee's response (.2); respond to Attorney Boyd regarding abandonment (.1).	0.40	98.00
02/06/13	goneil	9260	Telephone call from Attorney Ledwin regarding disposition of computer terminals in airport.	0.10	24.50
01/09/14	kmdellec	9260	Attention to additional revisions to notice of abandonment.	0.30	55.50
03/21/14	kmdellec	9260	Track potential abandonment regarding proof of	0.10	18.50

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claim filed in Sky King bankruptcy case.

TYPE	9260	TOTAL	98.30	25,753.50
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TASK: 9280 Case Administration

Attorney Summary		Hours	Value	Rate
166 CED Christine E. Devine		0.10	37.00	370.00
290 goneil Gina B. O'Neil		1.60	384.00	240.00
TYPE 9280	TOTAL	1.70	421.00	

Time Detail

			Hours	Value
04/11/12 goneil	9280	Confirm absence of 401(k) plan.	0.10	24.00
04/26/12 goneil	9280	Review and assess advance data room copy of Debtor's draft Schedules and SOFA (.8); email Trustee regarding assessment and follow up regarding same (.2).	1.00	240.00
05/07/12 goneil	9280	Review docket and confirm no additional hearings scheduling during Ch. 11 case.	0.20	48.00
05/08/12 goneil	9280	Review Debtor's Notice of Post-Petition Creditors and identify deficiencies therein.	0.20	48.00
05/10/12 goneil	9280	Review Notice of Amended SOFA.	0.10	24.00
02/25/13 CED	9280	Email to K. McDonough regarding 341 meeting.	0.10	37.00
TYPE	9280	TOTAL	1.70	421.00

TASK: 9290 Claims Administration and Objections

Attorney Summary		Hours	Value	Rate
152 PWC Paul W. Carey		0.20	75.00	375.00
139 JHB Joseph H. Baldiga		121.60	47,179.50	387.99
290 goneil Gina B. O'Neil		55.00	13,692.00	248.95
255 cborourk Cori B. O'Rour		5.60	1,064.00	190.00
274 kmdellec Kimberly M. De		463.90	84,817.50	182.84
070 LAK Laura A. Keeler		17.40	3,231.00	185.69
TYPE 9290	TOTAL	663.70	150,059.00	

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Time Detail

			Hours	Value
04/12/12	kmdellec 9290	Coordinate/assist with creation of master service list.	0.50	90.00
04/23/12	kmdellec 9290	Updates to service list.	0.50	90.00
04/23/12	kmdellec 9290	Receipt and review of copies of two claims from Attorney Braunstein's office regarding Uniglobe Weekly Travel and Kegerreis and strategy regarding same.	0.30	54.00
04/23/12	goneil 9290	Review emails with Sky King (.1); telephone call with Sky King President and counsel regarding Sky King creditor issues (.4).	0.50	120.00
04/24/12	kmdellec 9290	Telephone call and electronic mail to Georgette at Uniglobe Weekly Travel to provide blank proof of claim form.	0.20	36.00
04/24/12	goneil 9290	Consider T. Lowe's questions regarding unemployment and employee issues and respond to T. Lowe regarding same.	0.20	48.00
04/25/12	goneil 9290	Review email from T. Lowe regarding employee payroll issues (.1) and confer with Trustee regarding same (.1).	0.20	48.00
04/26/12	goneil 9290	Emails with IT Director employee regarding non-payment of final paychecks.	0.40	96.00
04/29/12	JHB 9290	Review loan, lien documents from Wells Fargo and related implications for bond, escrow proceeds.	0.80	304.00
05/04/12	JHB 9290	Emails and call with Mr. Murphy from IRS regarding fuel excise tax claims and send related schedules to Mr. Murphy.	0.40	152.00
05/08/12	kmdellec 9290	Receipt of claims bar date for added creditors and calendar ahead regarding same.	0.10	18.00
05/09/12	kmdellec 9290	Review pacer docket as to issuance of Ch. 7 bar date by Bankruptcy Court, timing as to when debtor filed schedules in connection with question as to whether or not all creditors received notice of bar date (.4); review service list to confirm schedule and added creditors (.6).	1.00	180.00
5/10/12	kmdellec 9290	Draft administrative bar date motion; review/revise same.	1.50	270.00
5/10/12	goneil 9290	Address issue regarding matrix (.1); review information regarding rescheduled bar date (.1).	0.20	48.00
5/11/12	kmdellec 9290	Revise administrative bar date motion with	1.40	252.00

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		proposed bar date order (1.0); strategy regarding service of same (.1); further revisions/review motion to include request for limitation of notice (.3).		
05/11/12	goneil 9290	Consider, investigate, and address issues regarding service of Ch. 11 Bar Date Notice to consumer travelers.	0.70	168.00
05/14/12	JHB 9290	Revise C. 11 bar date motion and review related notice issues.	0.30	114.00
05/14/12	kmdellec 9290	Review (x2) revisions to admin bar date motion (.5); additional revisions to same (.1).	0.60	108.00
05/14/12	goneil 9290	Track new pre-petition bar date.	0.10	24.00
05/15/12	JHB 9290	Revise and finalize revised administrative claim motion.	0.20	76.00
05/16/12	kmdellec 9290	Review service list to include relevant governmental agencies, i.e., the TSA, U.S. Department of Transportation and Attorney General's Office, on-line search for service addresses for same (.6); revise administrative bar date motion to include relevant governmental agencies in request for limitation of notice (.5).	1.10	198.00
05/16/12	kmdellec 9290	Attention to service list updates resulting from notices of appearances filed with Bankruptcy Court and appeal case.	0.30	54.00
05/16/12	kmdellec 9290	Obtain copies of debtor's list of post-petition creditors and amended list of post-petition creditors and coordinate revisions to datatable; review revisions to admin bar date motion (x2).	0.80	144.00
05/16/12	goneil 9290	Review and revise Administrative Bar Date Motion, including to consider and identify additional notice parties from Ch. 11 period.	0.60	144.00
05/16/12	goneil 9290	Review and consider email request from former controller M. Baldwin to provide revenue information to South Carolina Unemployment Department (.1); emails with Trustee regarding same (.1); respond to M. Baldwin email to facilitate access to required information while reserving Trustee's rights (.2); email Verdolino & Lowey regarding same (.1).	0.50	120.00
05/17/12	goneil 9290	Telephone calls with Attorney Ewing regarding World Atlantic Airlines claim (.3); follow up email regarding same (.1).	0.40	96.00

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05/17/12	goneil	9290	ASsist with service list additions and classification of post-petition creditors.	0.10	24.00
05/17/12	goneil	9290	Assist with finalizing Motion for Administrative Claim Bar Date.	0.10	24.00
05/18/12	kmdellec	9290	Review strategy from trustee in response to creditor inquiries regarding notice of bar date and creditors' meeting issued by Bankruptcy Court; review bar dates/calendar for same.	0.20	36.00
05/18/12	goneil	9290	Emails with T. Lowe regarding employee claim.	0.10	24.00
05/21/12	goneil	9290	Email counsel for World Atlantic Airlines for updated address, due to returned mail.	0.10	24.00
05/22/12	kmdellec	9290	Prepare certificate of service regarding service of administrative bar date order; review service list and review schedules and docket to identify creditor TNCI; attention to service list updates based on post-petition creditors, professional service providers identified in 2004 motion, known landlords; coordinate service of same.	1.50	270.00
05/22/12	goneil	9290	Review Scheduling Order, track Ch. 11 Administrative Claim Bar date, and identify additional parties to add to Notice List.	0.20	48.00
05/23/12	kmdellec	9290	Forward copy of blank proof of claim form to creditor via electronic mail; create template email for future responses to requests from creditors for proof of claim form.	0.30	54.00
05/25/12	kmdellec	9290	Confirm that Schedule G parties were served administrative bar date order and draft supplemental certificate of service regarding same.	0.50	90.00
05/25/12	kmdellec	9290	Letter to Bankruptcy Court enclosing proofs of claim from Daniel Farley and Daniel Isenberg for filing.	0.10	18.00
05/25/12	goneil	9290	Review and execute supplemental Certificate of Service.	0.10	24.00
05/29/12	JHB	9290	Creditor inquiries regarding claim, priority issues (2x).	0.30	114.00
05/29/12	kmdellec	9290	Letter to Bankruptcy Court enclosing various original proofs of claim for filing.	0.10	18.00
05/29/12	kmdellec	9290	Attention to service list updates.	0.10	18.00
05/30/12	JHB	9290	Review open claim, priority and lien issues and resolution strategies.	0.40	152.00
05/30/12	JHB	9290	Multiple claimant inquiries regarding priority, component issues (4x).	0.70	266.00